

Date: 09/09/2024  
 Invoice No: 27359  
 QR Code  
 Barcode  
 9219910904570

**TAX INVOICE**  
**Anil Pharma**  
 Road,, Adarsh Nagar, Delhi-110033  
 Email : anilpharma1997@gmail.com  
 No. : 208-137393, 218-137394

Original Copy

Karnataka (29)  
 PO NO. : 27359  
 Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04-09-2024  
**Billed to :**  
 DDC TALUKA HOSPITAL RONA  
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. GAD  
**Shipped to :**  
 DDC TALUKA HOSPITAL RONA  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 DIST - GADAG , RONA  
 KARNATKA - 582209  
 Party Mobile No :  
 GSTIN / UIN :  
 D.L. No. :  
 Party Mobile No : 9964785483  
 GSTIN / UIN :  
 D.L. No. :

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
2	50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
3	100	0		IV SET-ECO	90183990	ELPU/03/32	Feb-2027	0.00	6.50	0.00%	12%	728.00
4	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
5	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
6	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
7	50	0		INJ ETORNYLINE & THEOPHYLINE 2	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
8	1	0		Povidanz Sol 5% 2 Ltr	30049087	N0140712	Jun-2026	800.00	390.00	0.00%	12%	436.80
9	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A130102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
10	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A305212480	May-2029	0.00	195.00	0.00%	12%	218.40
11	12	0		PAPER TAPE 2" 9.1MTR	30059060	HST2111113	Oct-2026	0.00	46.60	0.00%	12%	626.30
12	10	0		TAB BIODERIN SNG ( AMLEODEPRX	30049072	SPRC24007	Dec-2025	0.00	19.50	0.00%	12%	218.40
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,628.40
<b>Total</b>											<b>9,563.40</b>	
Less : Rounded Off (-)												0.40

577.00 0.00  
 Stock/No. of Boxes Received 3 Box  
 Subject to Physical Check  
 Name/Employee Code DC03509  
 Centre Name DDC TH  
 Date/Time 18/09/2024 2:49pm  
 Signature S. A. J. No. 9964785483

**Tax Rate** Taxable Amt. IGST Amt. Total Tax  
 12% 6,944.200 833.304 833.304  
 5% 150.000 7.500 7.500  
 18% 1,380.000 248.400 248.400  
**Total 8,474.200 1,089.204 1,089.204**

**Rupees Nine Thousand Five Hundred Sixty Three Only**  
**Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**  
 Terms & Conditions  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to "Delhi" Jurisdiction only.



Receiver's Signature :  
**For Anil Pharma**  
**Authorised Signatory**