

/AAPPG6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel. : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1444
 Date of Invoice : 08-10-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27866

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : NIDAGUNDI
 E-Way Bill No. : 721466715274
 PO DATE : 04-10-2024

Billed to :

DCDC TALUKA HOSPITAL NIDAGUNDI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , NIDAGUNDI
 KARNATAKA - 586213

Shipped to :

DCDC TALUKA HOSPITAL NIDAGUNDI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , NIDAGUNDI
 KARNATAKA - 586213

Party Mobile No : 7406820897
 GSTIN / UIN :
 D.L. No. :

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NIDAGUNDI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
28	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
29	300	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	690.30
30	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	1,332.80
31	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
32	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
33	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
34	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
35	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
36	1	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	207.20
37	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
38	2	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	257.60
39	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,498.80

Total 56,185.32

Less : Rounded Off (-)

0.32

3,674.00 0.00

Grand Total ₹ 56,185.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,138.500	4,456.620	4,456.620
5%	7,220.000	361.000	361.000
18%	5,940.000	1,069.200	1,069.200
Total	50,298.500	5,886.820	5,886.820

Rupees Fifty Six Thousand One Hundred Eighty Five Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

ಜೈದ್ಯಾಧಿಕಾರಿಗಳು,
 ಸಮುದಾಯ ಆರೋಗ್ಯ ಕೇಂದ್ರ,
 ನಿದಗುಂದಿ-586213.

For Anil Pharma

Authorised Signatory

L. ಶಾ|| ಬ.ಬಾಗೇವಾಡಿ. ಜಿ|| ವಿಜಯಪುರ

GSTIN : 07AAPP6291A1ZR

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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
2	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
3	20	0		Povinanaz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
4	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
5	25	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	784.00
6	25	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	784.00
7	1	0		SYNTHETIC COVER FOR TROLLEY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
8	1	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	88.50
9	25	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	6,440.00
10	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
11	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
12	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
13	25	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	3.00	0.00%	12%	84.00
14	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
15	20	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
16	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
17	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
18	25	0		INJ PANTAPROZOLE 40MG	30049039	2.4GG04L	Jun-2026	0.00	14.30	0.00%	12%	400.40
19	50	0		INJ BIUCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	285.60
20	500	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	3,640.00
21	2	0		LASA BOX	39241010			0.00	310.00	0.00%	18%	731.60
22	60	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	3,131.52
23	2	0		NEBULIZER MASK	901920	G243040570	Mar-2029	430.00	130.00	0.00%	12%	291.20
24	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
25	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
26	2	0		OXYGEN-MASK (ADULT)	901920	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60

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For Anil Pharma

Slack No. of Boxes Received
Subject to Physical Check
Name/Employer
Centre Name
Date/Time
Signature

Received - 09
R.N. Masthal.
No. 8431100218