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GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

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/24-25/920
Date of Invoice : 08-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26970

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :
DCDC TALUKA HOSPITAL SAVANUR
DIALYSIS UNIT, TALUKA HOSPITAL LAKSHAR B

Shipped to :
DCDC TALUKA HOSPITAL SAVANUR
DIALYSIS UNIT, TALUKA HOSPITAL
LAKSHAR BAZAAR , SAVANUR
KARNATKA - 581118

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

Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

SAVANUR

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|--------------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| 1 | 100 | 0 | SURGI | SURGICARE GLOVES 6.50 NO | 40151200 | | | 49.00 | 16.00 | 0.00% | 12% | 1,792.00 |
| 2 | 100 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 784.00 |
| 3 | 100 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 784.00 |
| 4 | 18 | 0 | | PAPER TAPE 2" 9.1MTR | 30059060 | MST231111- | Oct-2026 | 0.00 | 46.60 | 0.00% | 12% | 939.46 |
| 5 | 50 | 0 | | CATHERIZATION OFF KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| 6 | 50 | 0 | | CATHERIZATION ON KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| 7 | 2 | 0 | 150 | GB MAXIM 10ML SYRINGE | 90183100 | A1101024B0 | Jan-2029 | 0.00 | 175.00 | 0.00% | 12% | 392.00 |
| 8 | 100 | 0 | | IV SET-ECO | 90183990 | Rem.54115 | Jan-2027 | 0.00 | 6.50 | 0.00% | 12% | 728.00 |
| 9 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 1,994.20 |

Add : Rounded Off (+)

Total 10,549.66
0.34

520.00 0.00

Grand Total ₹ 10,550.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|------------------|------------------|------------------|
| 12% | 7,638.800 | 916.656 | 916.656 |
| 18% | 1,690.000 | 304.200 | 304.200 |
| Total | 9,328.800 | 1,220.856 | 1,220.856 |

Rupees Ten Thousand Five Hundred Fifty 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

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