

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/1217
Date of Invoice : 10-09-2024
Place of Supply : Telangana (36)
GR/RR No. :
PO NO. : 27425

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-09-2024

Billed to :

DCDC DH HOSPITAL PEDDAPALLI
DIALYSIS UNIT, DH HOSPITAL
PEDDAPALLI, DISTT. KARIM NAGAR
TELANGANA-505172

Shipped to :

DCDC DH HOSPITAL PEDDAPALLI
DIALYSIS UNIT, DISTRICT HOSPITAL
DIST - KARIM NAGAR, PEDDAPALLI
TELANGANA - 505172

Party Mobile No : 8588850032
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7989459309
GSTIN / UIN :
D.L. No. :

PEDDAPALLI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	300	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	2,184.00
2	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
4	10	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	1,674.40
5	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
6	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
7	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
8	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
9	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
10	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
11	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
12	60	0		INJ BUDICORT/BUDECCEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	1,095.36
13	105	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392.	Oct-2025	0.00	28.50	0.00%	12%	3,351.60
14	40	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	12%	282.24
15	-	-		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,899.80

Total 20,159.00

Add : Rounded Off (+)

0.00

2,815.00 0.00

Stock/No. of Boxes Received 03 Grand Total 20,159.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	11,947.500	1,433.700	1,433.700
5%	3,550.000	177.500	177.500
18%	2,585.000	465.300	465.300
Total	18,082.500	2,076.500	2,076.500

Subject to Physical Check
Name/Employee Code D. Sravan Kumar DC02967
Centre Name Peddapalli
Date Time 16/09/24 1 Pm
M. No. 9494094080

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 :

For Anil Pharma

Authorised Signatory

