

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137794

Invoice No. : AP/24-25/649
Date of Invoice : 08-07-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26522

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04.07.2024

Billed to :
DCDC TALUKA HOSPITAL RANIBENNUR
DIALYSIS UNIT, TALUKA HOSPITAL HALAGERI

Shipped to :
DCDC TALUKA HOSPITAL RANIBENNUR
DIALYSIS UNIT, TALUKA HOSPITAL
HALAGERI ROAD, RANIBENNUR
KARNATKA - 581115

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

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

RANILENNUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	1,092.00
2	3	0		GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
3	50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
4	50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
5	24	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	1,252.61
6	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
7	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
8	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
9	200	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	2,730.00
10	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,911.60

Total 12,535.81

Add : Rounded Off (+)

0.19

679.00 0.00

Grand Total ₹ 12,536.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	7,048.400	845.808	845.808
5%	2,600.000	130.000	130.000
18%	1,620.000	291.600	291.600
Total	11,268.400	1,267.408	1,267.408

Rupees Twelve Thousand Five Hundred Thirty Six 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 :

Stock/No. of Boxes Received 04

Subject to Physical Check

Name/Employee Code S.M

Centre Name Ranibennur

Date/Time 13/7/2024

Signature M. No. 76240812220

For Anil Pharma

Authorised Signatory