

GSTIN : 07AAPP06291A1ZR

TAX INVOICE

Anil Pharma

C-5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 208-137393, 216-137394

Invoice No. : AP/24-25/420
 Date of Invoice : 06-06-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26309

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-06-2024

Billed to :
 DCDC TALUKA HOSPITAL SHIGGAON
 DIALYSIS UNIT, TALUKA HOSPITAL
 SAVANUR ROAD , SHIGGAON
 KARNATKA - 581205

Shipped to :
 DCDC TALUKA HOSPITAL SHIGGAON
 DIALYSIS UNIT, TALUKA HOSPITAL
 SAVANUR ROAD , SHIGGAON
 KARNATKA - 581205

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

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 GSTIN / UIN :
 D.L. No. :

SHIGGAON

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	3	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	588.00
2	150	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	1,092.00
3	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	1,565.76
4	200	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	2,730.00
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,239.00

Stock/No. of Boxes Received 1 BOX
 Subject to Physical Check
 Name/Employee Code Anilham Mohan Nair
 Centre Name Shiggaon
 Date/Time 17/7/24 6 pm
 Signature Anilham M. No. 7829454127

Total 7,214.76
 Add : Rounded Off (+) 0.24

383.00 0.00

Grand Total 7,215.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,898.000	347.760	347.760
5%	2,600.000	130.000	130.000
18%	1,050.000	189.000	189.000
Total	6,548.000	666.760	666.760

Rupees Seven Thousand Two Hundred Fifteen 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