

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/24-25/629  
Date of Invoice : 08-07-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 26565

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

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

**Shipped to :**  
DCDC TALUKA HOSPITAL SAVANUR  
DIALYSIS UNIT , GOVERNMENT 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	150	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	1,092.00
2	3	0	1X50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	588.00
3	1	0		GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	218.40
4	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
5	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
6	50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
7	50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
8	200	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	2,730.00
9	2	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	334.88
10	12	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	626.30
11	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,675.60

Total 13,537.18

Less : Rounded Off (-)

0.18

868.00 0.00

Grand Total

13,537.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	8,153.200	978.384	978.384
5%	2,600.000	130.000	130.000
18%	1,420.000	255.600	255.600
<b>Total</b>	<b>12,173.200</b>	<b>1,363.984</b>	<b>1,363.984</b>

Stock/No. of Boxes Received ..... 03  
Subject to Physical Check  
Name/Employee Code ..... DC03603  
Centre Name ..... Savanur J. Unit  
Date/Time ..... 15/07/24  
Signature ..... M. No.....

Rupees Thirteen Thousand Five Hundred Thirty Seven Only

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

## Terms &amp; Conditions

E.&amp; 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

