

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/24-25/889
 Date of Invoice : 07-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27014

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

Billed to :
 DCDC TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL D

Shipped to :
 DCDC TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - BELAGAVI , HUKKERI
 KARNATKA - 591301

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

Party Mobile No : 9900977141
 GSTIN / UIN :
 D.L. No. :

HUKKERI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
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	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
5	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
6	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05	May-2027	0.00	595.00	0.00%	12%	1,332.80
7	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
8	25	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	616.88
9	25	0		INJ Ranitidine 1*50(R)	30049099	M065	Mar-2026	0.00	3.00	0.00%	12%	84.00
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
11	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,150.50

Total 9,327.38
 Less : Rounded Off (-) 0.38

709.00 0.00

Grand Total ₹ 9,327.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,750.000	810.000	810.000
5%	587.500	29.375	29.375
18%	975.000	175.500	175.500
Total	8,312.500	1,014.875	1,014.875

Rupees Nine Thousand Three Hundred Twenty Seven Only

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

Terms & Conditions

L & 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 01
 Subject to Physical Check
 Name/Employee Code *Pranav Badiger*
 Centre Name *S. H. Hospital*
 Date/Time *02/8/2024*
 Signature *[Signature]* M. No. *9900977141*

For Anil Pharma

Authorised Signatory

