

IN : 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/24-25/913	Transport : N/A
Date of Invoice : 08-08-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 26952	PO DATE : 05-08-2024

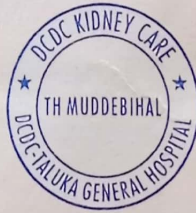
Billed to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

Shipped to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI ROAD, DIST - VIJAYAPURA
MUDDEBIHAL, KARNATKA - 586212

Party Mobile No. :	Party Mobile No. : 7349376576
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MUDDEBIHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
2	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	855.50



Total 2,289.10

Less : Rounded Off (-)

0.10

56.00 0.00

Grand Total ₹ 2,289.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,280.000	153.600	153.600
18%	725.000	130.500	130.500
Total	2,005.000	284.100	284.100

Rupees Two Thousand Two Hundred Eighty Nine Only

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Malashri total
Centre Name Muddebihal
Date/Time 16/08/2024 9:15pm
Signature Wad M. No. 7349376576

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

