

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/24-25/1395
Date of Invoice : 07-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27950Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-10-2024**Billed to :**DCDC TALUKA HOSPITAL HANGAL
DIALYSIS UNIT, TALUKA GOVT. HOSPITAL HAN**Shipped to :**DCDC TALUKA HOSPITAL HANGAL
DIALYSIS UNIT, TALUKA HOSPITAL
HANGAL , KARNATAKA - 581104Party Mobile No :
GSTIN / UIN :
D.L. No. :Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

HANGAL

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|--------------------------------|----------|-----------|----------|-------|--------|--------|-------|-----------|
| 1 | 400 | 0 | | IV SET-ECO | 90183990 | EPL/06/82 | May-2027 | 0.00 | 6.50 | 0.00% | 12% | 2,912.00 |
| 2 | 50 | 0 | SURGI | SURGICARE GLOVES 6.50 NO | 40151200 | | | 49.00 | 16.00 | 0.00% | 12% | 896.00 |
| 3 | 50 | 0 | | SURGICARE GLOVES 7NO | 40151200 | | | 65.00 | 16.00 | 0.00% | 12% | 896.00 |
| 4 | 50 | 0 | | CATHERIZATION OFF KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| 5 | 50 | 0 | | CATHERIZATION ON KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| 6 | 400 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 3,136.00 |
| 7 | 400 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 3,136.00 |
| 8 | 8 | 0 | 1*50 | HYPODERMIC STERILE SYRINGE 10M | 90183100 | 30105024 | Apr-2029 | 0.00 | 175.00 | 0.00% | 12% | 1,568.00 |
| 9 | 2 | 0 | 1*100 | HYPODERMIC STERILE SYRINGE 5ML | 90183100 | 32106024 | May-2028 | 0.00 | 195.00 | 0.00% | 12% | 436.80 |
| 10 | 24 | 0 | | PAPER TAPE 2" 9.1MTR | 30059060 | | | 0.00 | 46.60 | 0.00% | 12% | 1,252.61 |
| 11 | 400 | 0 | | NON WOVEN BED SHEET | 63071030 | | | 0.00 | 13.00 | 0.00% | 5% | 5,460.00 |
| 12 | 25 | 0 | | INJ PANTAPROZOLE 40MG | 30049039 | 2.4GG04L | Jun-2026 | 0.00 | 14.30 | 0.00% | 12% | 400.40 |
| 13 | 10 | 0 | | Povinanz M/B Powder | 30049087 | N0140824 | Jul-2027 | 45.00 | 15.00 | 0.00% | 12% | 168.00 |
| 14 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 2,843.80 |

Total 26,241.61

Add : Rounded Off (+)

0.39

1,869.00 0.00

Grand Total ₹ 26,242.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|-------------------|------------------|------------------|
| 12% | 16,015.900 | 1,921.908 | 1,921.908 |
| 5% | 5,200.000 | 260.000 | 260.000 |
| 18% | 2,410.000 | 433.800 | 433.800 |
| Total | 23,625.900 | 2,615.708 | 2,615.708 |

Stock/No. of Boxes Received 07 Boxe
Subject to Physical Check
Name/Employee Code
Centre Name T.H. Hangal
Date/Time 14/10/2024
Signature M. No.....

Rupees Twenty Six Thousand Two Hundred Forty Two 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 :

For Anil Pharma

Authorised Signatory

