

N.P. 1. Book

**TAX INVOICE**  
**Anil Pharma**  
 - 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
 Tel. : 011-41557131 email : anilpharma1997@gmail.com  
 Drug Licence No. : 20B-137393, 21B-137394

Original Copy

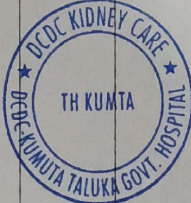
Invoice No. : AP/24-25/1742	Transport : N/A
Date : 26-10-2024	Vehicle No. :
State : Karnataka (29)	Station : KUMTA
Party No. : 27821	E-Way Bill No. :
	PO DATE : 22-10-2024

<b>Billed to :</b> DCDC TALUKA HOSPITAL KUMTA DIALYSIS UNIT, TALUKA GOVT. HOSPITAL BAG	<b>Shipped to :</b> DCDC TALUKA HOSPITAL KUMTA DIALYSIS UNIT , TALUKA HOSPITAL BAGGON CROSS , KUMTA KARNATAKA - 581343
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 9482001023 GSTIN / UIN : D.L. No. :

KUMTA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,500	0		FITSULA NEEDLE 17G	90183290	24100417C	Sep-2027	0.00	11.00	0.00%	12%	18,480.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,545.80

Stock/No. of Boxes Received 1 box  
 Subject to Physical Check  
 Name/Employee Code DC03A07  
 Centre Name H. Kumta  
 Date/Time 26/10/24 at 11pm  
 Signature [Signature] M. No. 9482001023



**Total 20,025.80**  
 Add : Rounded Off (+) 0.20

**1,500.00 0.00 Grand Total ₹ 20,026.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,500.000	1,980.000	1,980.000
18%	1,310.000	235.800	235.800
<b>Total</b>	<b>17,810.000</b>	<b>2,215.800</b>	<b>2,215.800</b>

**Rupees Twenty Thousand Twenty Six Only**

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

<b>Terms &amp; Conditions</b> 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 :
	<b>For Anil Pharma</b>  <b>Authorised Signatory</b>