

IN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

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/24-25/1338  
 Date of Invoice : 17-09-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27304

Transport : N/A  
 Vehicle No. :  
 Station : KUMTA  
 E-Way Bill No. :  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC TALUKA HOSPITAL KUMTA  
 DIALYSIS UNIT, TALUKA GOVT. HOSPITAL BAG

**Shipped to :**  
 DCDC TALUKA HOSPITAL KUMTA  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 BAGGON CROSS , KUMTA  
 KARNATKA - 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	1,000	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	13,650.00
2	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	2,505.22
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,383.60



Stock/No. of Boxes Received 2 box  
 Subject to Physical Check  
 Name/Employee Code DC03A37  
 Centre Name TH KUMTA  
 Date/Time 17/09/2024 @ 12:00  
 Signature [Signature] M. No. 9482001023

Total 18,538.82

Add : Rounded Off (+) 0.18

1,048.00 0.00

Grand Total ₹ 18,539.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,000.000	650.000	650.000
12%	2,236.800	268.416	268.416
18%	2,020.000	363.600	363.600
<b>Total</b>	<b>17,256.800</b>	<b>1,282.016</b>	<b>1,282.016</b>

Rupees Eighteen Thousand Five Hundred Thirty Nine 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

