

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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

Original Copy

GATI

Invoice No. : AP/24-25/1484
 Date of Invoice : 11-10-2024
 Place of Supply : Telangana (36)
 GR/RR No. :
 PO NO. : 27835

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-10-2024

Billed to :

DCDC DISTRICT HOSPITAL KARIMNAGAR
 DIALYSIS UNIT, DISTRICT HEAD WUATERS HOS

Shipped to :

DCDC DISTRICT HOSPITAL KARIMNAGAR
 DIALYSIS UNIT , DISTRICT HOSPITAL
 BESIDE MCH HOSPITAL , KARIMNAGAR
 TELANGANA - 505001

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

Party Mobile No : 7732000738
 GSTIN / UIN :
 D.L. No. :

KARIM NAGAR

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|----------------------|----------|------------|----------|--------|--------|--------|-------|-----------|
| 1 | 30 | 0 | 1*50 | HMD 10ML SYRING | 90183100 | 440101JP2 | Aug-2029 | 0.00 | 247.50 | 0.00% | 12% | 8,316.00 |
| 2 | 5 | 0 | 1*100 | HMD 5ML SYRING | 90183100 | 418053NF2 | Apr-2029 | 6.50 | 345.00 | 0.00% | 12% | 1,932.00 |
| 3 | 5 | 0 | | COTTON ROLL | 30059010 | 268 | Jul-2027 | 0.00 | 115.00 | 0.00% | 12% | 644.00 |
| 4 | 600 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 4,704.00 |
| 5 | 600 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 4,704.00 |
| 6 | 5 | 0 | | NEBULIZER MASK | 901920 | G240040570 | Mar-2029 | 430.00 | 130.00 | 0.00% | 12% | 728.00 |
| 7 | 5 | 0 | | NEBULISER MASK PEDIA | 9019 | G221240514 | Nov-2027 | 430.00 | 130.00 | 0.00% | 12% | 728.00 |
| 8 | 1,500 | 0 | | IV SET-ECO | 90183990 | AIV54101 | Jul-2027 | 0.00 | 6.50 | 0.00% | 12% | 10,920.00 |
| 9 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 2,725.80 |

Total 35,401.80

Add : Rounded Off (+)

0.20

2,750.00 0.00

Grand Total ₹ 35,402.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|-------------------|------------------|------------------|
| 12% | 29,175.000 | 3,501.000 | 3,501.000 |
| 18% | 2,310.000 | 415.800 | 415.800 |
| Total | 31,485.000 | 3,916.800 | 3,916.800 |

Rupees Thirty Five Thousand Four Hundred Two Only

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

Terms & Conditions

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 :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 5

Subject to Check

Name of the Party DCDC DISTRICT HOSPITAL KARIMNAGAR

Centre/Address KARIMNAGAR

Date/TIME 18/10/2024

Signature M. No. 7732000738

694 Karimnagar
 T.G.