

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/24-25/1397
Date of Invoice : 07-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27911

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

Billed to :

DCDC TALUKA HOSPITAL DANDELI
DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

Shipped to :

DCDC TALUKA HOSPITAL DANDELI
DIALYSIS UNIT , TALUKA HOSPITAL
DISTR - UTTAR KANNADA , DANDELI
KARNATAKA - 581325

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

Party Mobile No : 8867417094
GSTIN / UIN :
D.L. No. :

DANDELI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	24	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	1,252.61
2	3	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	588.00
3	1	0	1*100	HYPODERMIC STERILE SYRINGE SML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40
4	100	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	728.00
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	731.60

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Samuel
Centre Name Dandeli
Date/Time 14/10/24
Signature S. M. No. 8310298271



Total 3,518.61

Add : Rounded Off (+)

0.39

128.00 0.00

Grand Total ₹ 3,519.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,488.400	298.608	298.608
18%	620.000	111.600	111.600
Total	3,108.400	410.208	410.208

Rupees Three Thousand Five Hundred Nineteen 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**