

APP6291A1ZR

## 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/24-25/1160  
 Date of Invoice : 09-09-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27329

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

**Billed to :**  
 DCDC TALUKA HOSPITAL ANKOLA  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 NEAR POLICE STATION , ANKOLA  
 KARNATKA - 581314.

**Shipped to :**  
 DCDC TALUKA HOSPITAL ANKOLA  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 NEAR POLICE STATION , ANKOLA  
 KARNATKA - 581314

Party Mobile No : 8105942976  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8197199737  
 GSTIN / UIN :  
 D.L. No. :

ANKOLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
5	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
6	500	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
7	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
8	1	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	128.80
9	100	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	1,792.00
10	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
11	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
12	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
13	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
14	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,702.20

Total 35,321.26

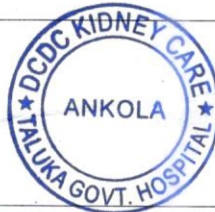
Less : Rounded Off (-)

0.26

3,251.00 0.00

Grand Total ₹ 35,321.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	7,975.000	398.750	398.750
12%	21,647.600	2,597.712	2,597.712
18%	2,290.000	412.200	412.200
<b>Total</b>	<b>31,912.600</b>	<b>3,408.662</b>	<b>3,408.662</b>



Stock/No. of Boxes Received 3 Box

Subject to Physical Check

Name Employee Code 0103579

Centre Name Taluka Govt. Hospital

Date Time 09/09/2024

Signature M. No. 8197199737

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

Terms &amp; Conditions

E &amp; 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