

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil PharmaC- 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/24-25/1431
Date of Invoice : 08-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27892Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-10-2024**Billed to :**
DCDC TALUKA HOSPITAL NARGUND
DIALYSIS UNIT, TALUKA HOSPITAL DIST- GAD**Shipped to :**
DCDC TALUKA HOSPITAL NARGUND
DIALYSIS UNIT , TALUKA HOSPITAL
DIST - GADAG , NARGUND
KARNATAKA - 582207Party Mobile No :
GSTIN / UIN :
D.L. No. :Party Mobile No : 9035983362
GSTIN / UIN :
D.L. No. :

NARGUND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	52	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	4,368.00
2	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,176.00
3	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40
4	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
5	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
7	200	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	460.20
8	100	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	94.50
9	300	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	2,184.00
10	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,427.80

Total 14,790.40

Less : Rounded Off (-)

0.40

1,359.00 0.00

Grand Total ₹ 14,790.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	11,295.000	1,355.400	1,355.400
5%	240.000	12.000	12.000
18%	1,600.000	288.000	288.000
Total	13,135.000	1,655.400	1,655.400

Rupees Fourteen Thousand Seven Hundred Ninety Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC : UJVN0002287

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 :

Stock/No. of Boxes Received 02
 Subject to Physical Stock DCDC03430
 Name/Employee Code
 Centre Name
 Date/Time 08/10/2024
 Signature 9035983362

For Anil Pharma

Authorised Signatory