

GSTIN : 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/24-25/1420
Date of Invoice : 08-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27725

Transport : GATI EXPRESS
Vehicle No. :
Station : DHARWAD
E-Way Bill No. : 751466710210
PO DATE : 04-10-2024

Billed to :

DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT, DISTRICT HOSPITAL, ROOM N

Shipped to :

DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT, DISTRICT HOSPITAL
ROOM NO 52, KILLA ROAD , DHARWAD
KARNATAKA - 580001

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

Party Mobile No : 7899464460
GSTIN / UIN :
D.L. No. :

DHARWAD

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|---------------------------------|----------|-----------|----------|-------|--------|--------|-------|-----------|
| ✓1 | 150 | 0 | | INJ HYDROCOTISONE 100MG (EFFCO) | 30043200 | N24116C | Jun-2026 | 40.70 | 23.50 | 0.00% | 5% | 3,701.25 |
| ✓2 | 150 | 0 | | INJ REVIL | 30049039 | M040. | Mar-2026 | 0.00 | 3.30 | 0.00% | 12% | 554.40 |
| ✓3 | 100 | 0 | | Inj. Atropine Sulphate | 30044910 | Mn24092c | May-2026 | 0.00 | 2.88 | 0.00% | 12% | 322.56 |
| ✓4 | 200 | 0 | | CATHERIZATION OFF KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 6,272.00 |
| ✓5 | 200 | 0 | | CATHERIZATION ON KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 6,272.00 |
| ✓6 | 400 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 3,136.00 |
| ✓7 | 400 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 3,136.00 |
| ✓8 | 16 | 0 | 1*50 | HYPODERMIC STERILE SYRINGE 10M | 90183100 | 30105024 | Apr-2029 | 0.00 | 175.00 | 0.00% | 12% | 3,136.00 |
| ✓9 | 3 | 0 | 1*100 | HYPODERMIC STERILE SYRINGE 5ML | 90183100 | 32106024 | May-2028 | 0.00 | 195.00 | 0.00% | 12% | 655.20 |
| ✓10 | 800 | 0 | | IV SET-ECO | 90183990 | EPL/06/82 | May-2027 | 0.00 | 6.50 | 0.00% | 12% | 5,824.00 |
| ✓11 | 10 | 0 | | EXAM GLOVES (M) | 40151200 | | | 0.00 | 230.00 | 0.00% | 12% | 2,576.00 |
| ✓12 | 1,000 | 0 | | NON WOVEN BED SHEET | 63071030 | | | 0.00 | 13.00 | 0.00% | 5% | 13,650.00 |
| ✓13 | 10 | 0 | | CIPLADINE OINTMENT | 30049087 | 509 | Mar-2026 | 0.00 | 19.00 | 0.00% | 12% | 212.80 |
| ✓14 | 12 | 0 | | G PLAST | 90189099 | 2408df0 | Jul-2029 | 0.00 | 68.00 | 0.00% | 12% | 913.92 |
| ✓15 | 48 | 0 | | PAPER TAPE 2" 9.1MTR | 30059060 | | | 0.00 | 46.60 | 0.00% | 12% | 2,505.22 |
| ✓16 | 50 | 0 | | INJ ONDION (EMSET) | 30049069 | Mn24061e | May-2026 | 0.00 | 4.80 | 0.00% | 12% | 268.80 |
| ✓17 | 2 | 0 | | ISOPROPYL ALCOHOL (SPIRIT) | 30049099 | | | 0.00 | 595.00 | 0.00% | 12% | 1,332.80 |
| ✓18 | 2 | 0 | | N I CUFF | 90184100 | | | 0.00 | 500.00 | 0.00% | 12% | 1,120.00 |
| ✓19 | 50 | 0 | | INJ EPSOLIN 2ML (1*7) | 30049081 | MN23292C | Oct-2025 | 0.00 | 10.20 | 0.00% | 12% | 571.20 |
| 20 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 5,959.00 |

Total 62,119.15

Less : Rounded Off (-)

0.15

3,603.00 0.00

Grand Total ₹ 62,119.00

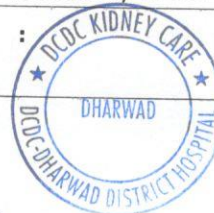
Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

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 Received13.....

Subject to Physical Check

Name/Employee Code : DCDC3365

Centre Name : Dhawwad, DH

Date/Time : 12/10/2024

Signature : [Signature] M. No. 7899464460

13 BOX