

GSTIN : 07AAPP6221A1ZR

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/24-25/1155
Date of Invoice : 09-09-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27289

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

Billed to :

DCDC TALUKA HOSPITAL CHIKKODI
DIALYSIS UNIT, TALUKA HOSPITAL MN ROAD,

Shipped to :

DCDC TALUKA HOSPITAL CHIKKODI
DIALYSIS UNIT, TALUKA HOSPITAL
MN ROAD, NEAR BUS STOP, DIST- BELAGAVI
CHIKKODI, KARNATKA - 591201

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

Party Mobile No : 8880215789
GSTIN / UIN :
D.L. No. :

CHIKKODI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
2	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
3	300	0		IV SET-ECO	90183990	ELPL/03/31	Feb-2027	0.00	6.50	0.00%	12%	2,184.00
4	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00
5	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
6	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	12%	324.80
7	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
8	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
9	25	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	400.40
10	1	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	128.80
11	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	1,565.76
12	25	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	616.88
13	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	Exempt	0.00
14	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,640.20

Add : Rounded Off (+)

Total 17,311.84
0.17

339.00 0.00

Grand Total ₹ 17,312.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	9,785.500	1,174.260	1,174.260
5%	4,487.500	224.375	224.375
18%	1,390.000	250.200	250.200
	15,663.000	1,648.835	1,648.835

Rupees Seventeen Thousand Three Hundred Twelve Only

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

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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC02599 For Anil Pharma
Centre Name H. Chikkodi
Date/Time 16/9/24
Signature [Signature] M. No. 7237803476
Authorised Signatory

