

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. : 208-137393, 218-137394

Invoice No. : AP/24-25/1197  
Date of Invoice : 10-09-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 27334

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

**Billed to :**

DCDC TALUKA HOSPITAL SAUNDATTI  
DIALYSIS UNIT , TALUKA HOSPITAL  
SAVADATTI YALLAMMA , SAUNDATTI  
KARNATKA - 591126

**Shipped to :**

DCDC TALUKA HOSPITAL SAUNDATTI  
DIALYSIS UNIT , TALUKA HOSPITAL  
SAVADATTI YALLAMMA , SAUNDATTI  
KARNATKA - 591126

Party Mobile No : 8618706263  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8618706263  
GSTIN / UIN :  
D.L. No. :

## SAUNDATTI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
2	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
3	200	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	1,456.00
4	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00
5	25	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	616.88
6	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
7	50	0		INJ ADRASCOT 1ML ( ADRENALINE	30049099	L1602412a	Apr-2026	0.00	4.90	0.00%	12%	274.40
8	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	12%	324.80
9	20	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
10	100	0		Inj. Atropine Sulphate	30044910	MN24018A	Mar-2026	0.00	2.88	0.00%	12%	322.56
11	50	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
12	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
13	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
14	100	0		Vacutainer Edta .	90183990			13.50	6.00	0.00%	12%	672.00
15	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
16	10	0		TAB METOL-25 ( BETALOC 25)	30049074	SPA230914	Mar-2025	0.00	25.50	0.00%	12%	285.60
17	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
18	2	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60
19	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	392.00
20	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
21	50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
22	50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
23	50	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
24	6	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	313.15
25	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,348.20

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

## Terms &amp; Conditions

## E.&amp; 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 :

Stock/No. of Boxes Received : G 60x

Subject to Physical Check

Name/Employee Code : Ashwarya M. For Anil Pharma

Centre Name : T.H. Savadatti

Date/Time : 19/9/24

M. No. : 27/09/24  
Authorised Signatory

