
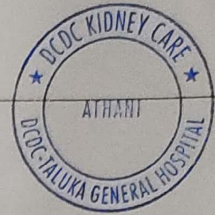
 262503925		PRASHANTKUMARRP B2BR
DOC_262503925	591304	DOC
Athani, Sangmeshnagar, D (Karn)		MAWB: 8872010452690
DCDC TALUKA GENERAL HOSPITAL ATHANI, DCDC TALUKA GENERAL HOSPITAL ATHANI, DIALYSIS UNIT, TALUKA HOSPITAL NEAR KARNATKA BANK, BSAVARESHVER CIRCLE ATHANI, CITY: Athani, State: Karnataka, PIN: 591304.		
 8872010452756		

6 Box

TAX INVOICE Duplicate Copy

Anil Pharma
 abu Road,, Adarsh Nagar, Delhi-110033
 7131 email : anilpharma1997@gmail.com
 nce No. : 20B-137393, 21B-137394



Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04.07.2024

PO NO. : 26554

Billed to :
 DCDC TALUKA GENERAL HOSPITAL ATHANI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL N

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

Shipped to :
 DCDC TALUKA GENERAL HOSPITAL ATHANI
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR KARNATKA BANK, BSAVARESHVER CIRCLE
 ATHANI , KARNATKA - 591304

Party Mobile No : 9620715281
 GSTIN / UIN :
 D.L. No. :

ATHANI

S.N.	Qty.	Free Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0	Protrans M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	672.00
2	50	0	BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
3	200	0	BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
4	40	0	EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	10,304.00
5	200	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
6	500	0	NETSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	500	0	NETSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
8	100	0	DIADROPINE SULPHATE 1ML*100	3004	Mn24018a	Mar-2026	0.00	2.88	0.00%	5%	302.40
9	50	0	INS MEPEDEX (DEXA)	30043913	MN23321A	Nov-2025	0.00	7.00	0.00%	12%	392.00
10	1,000	0	IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
11	12	0	MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	626.30
12	1,000	0	NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	13,650.00
13	20	0	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
14	1	0	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	218.40
15	-	-	Freight Charges	996812			0.00	--	0.00%	18%	3,805.50

Total 50,578.60
 0.40

Aud : Rounded Off (+)

3,713.00 0.00 **Grand Total ₹ 50,579.00**

Tax Rate	Taxable Amt.	GST Amt.	Total Tax
12%	28,854.260	3,462.504	3,462.504
5%	13,768.030	688.400	688.400
18%	3,225.000	580.500	580.500
Total	45,847.290	4,731.404	4,731.404

Bank Details : UJJVAN 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 within the stipulated time.
 3. Subject to 'Debit' jurisdiction only.

Receiver's Signature :
 For Anil Pharma
 Authorised Signatory

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9620715281