

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/24-25/539  
Date of Invoice : 12-06-2024  
Place of Supply : Telangana (36)  
GR/RR No. :  
PO NO. : 26296

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 04-06-2024

**Billed to :**  
DCDC GOVT. GENERAL HOSPITAL JAGTIAL  
DH, , GOVT. GENERAL HOSPITAL, OPP. JAGTI

**Shipped to :**  
DCDC GOVT. GENERAL HOSPITAL JAGTIAL  
DIALYSIS UNIT, GOVERNMENT HOSPITAL  
OPP. JAGTIAL MINICIPAL OFFICE , JAGTIAL  
TELANGANA - 505327

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

Party Mobile No : 9908470353  
GSTIN / UIN :  
D.L. No. :

JAGTIAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
2	10	0		Povinanz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	168.00
3	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
4	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
5	400	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	378.00
6	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
7	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
8	18	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	939.46
9	14	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102400	Jan-2029	0.00	175.00	0.00%	12%	2,744.00
10	40	0		INJ Asthalin Respules	30049091	L831352	Nov-2026	0.00	6.30	0.00%	12%	282.24
11	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	3004	A23342C	Aug-2025	0.00	16.00	0.00%	5%	420.00
12	10	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	9.90	0.00%	12%	110.88
13	2	0		NASOPHARYNGEAL AIRWAY 6	90189041			0.00	130.00	0.00%	12%	291.20
14	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G23B040661	Jan-2029	0.00	110.00	0.00%	12%	246.40
15	1	0		LOX SPRAY 10%	30039034	.KPNP73600	Nov-2025	0.00	260.00	0.00%	12%	291.20
16	25	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	616.88
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,236.10

Total 24,280.85

Add : Rounded Off (+)

0.15

3,247.00 0.00

Grand Total ₹ 24,281.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,829.800	2,019.576	2,019.576
5%	1,947.500	97.375	97.375
18%	2,870.000	516.600	516.600

**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 ... 21.802

Subject to Physical Check

Name/Employee Code ... Anil Pharma 0002809

Centre Name ... Jagtial

Date/Time ... 17/06/24

Signature ... M. No. ...

For Anil Pharma

Authorized Signatory

9908470353