

**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

Invpice No. : AP/24-25/639  
Date of Invoice : 08-07-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 26567

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

**Billed to :**

DCDC TALUKA HOSPITAL NAVALGUND  
DIALYSIS UNIT, TALUKA HOSPITAL OPP. CIVI

**Shipped to :**

DCDC TALUKA HOSPITAL NAVALGUND  
DIALYSIS UNIT, TALUKA HOSPITAL OPP. CIVI  
CIVIL COURT NAVALGUND DIST DHARWAD  
KARNATKA - 582208

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

Party Mobile No : 8151891141  
GSTIN / UIN :  
D.L. No. :

## NAVALGUND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	25	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	400.40
2	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
3	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
4	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	3004	A23342C	Aug-2025	0.00	16.00	0.00%	5%	420.00
5	50	0		INJ ADRASCOT 1ML ( ADRENALINE	30049099	A23471D	Nov-2025	0.00	4.90	0.00%	12%	274.40
6	20	0		INJ BUDICORT/BUDECEL RESPULES	3004	L1602407a	Feb-2026	0.00	4.90	0.00%	12%	274.40
7	50	0		INJ Buscogast 1*50	3004	231090	Sep-2025	0.00	16.30	0.00%	12%	365.12
8	1	0		INJ Buscogast 1*50	3004	MN23327A	Nov-2025	0.00	9.90	0.00%	12%	554.40
9	1	0		INJ CALCIUM GLOCONATE 10ML 1*5	30049039	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	554.40
10	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	12%	324.80
11	10	0		TAB BIOCETAMOL 500MG	30049069	SPA232043	Aug-2025	0.00	34.25	0.00%	12%	959.00
12	10	0		TAB ARKAMIN (CLODICT)	30049076	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
13	20	0		INJ DYTOR 2ML ( TORSELAX )	30049079	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	291.20
14	50	0		INJ Frusamide 1*50 (R) / LASI	3004	MN23439A	Feb-2026	0.00	11.00	0.00%	12%	246.40
15	2	0		DYNAPLAST	3005	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
16	100	0		BUFFANT CAP	6210		---	0.00	149.50	0.00%	12%	334.88
17	100	0		SHOE COVER	3901			0.00	0.90	0.00%	5%	94.50
18	--	--		FREIGHT CHARGES	996812			0.00	1.95	0.00%	18%	230.10
								0.00	--	0.00%	18%	1,085.60

Total 6,314.40

Less : Rounded Off (-)

0.40

588.00 0.00

Grand Total ₹ 6,314.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,003.750	480.450	480.450

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC : UJJV0002207

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....  
For Anil Pharma  
9035983364  
Authorised Signatory