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TAX INVOICE

Anil Pharma

Original Copy

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/24-25/1195
Date of Invoice : 10-09-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27333

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

Billed to :
DCDC TALUKA HOSPITAL KALGHATGI
DIALYSIS UNIT, TALUKA HOSPITAL DIST. DHA

Shipped to :
DCDC TALUKA HOSPITAL KALGHATGI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - DHARWAD , KALGHATGI
KARNATKA - 581204

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

Party Mobile No : 8904638969
GSTIN / UIN :
D.L. No. :

KALGHATGI

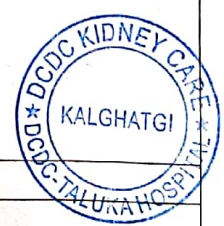
S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		CATHERIZATION OFF KIT	30059090							
2	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
3	100	0		FITSULA OFF KIT	30059040			0.00	28.00	0.00%	12%	6,272.00
4	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
5	200	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	7.00	0.00%	12%	784.00
6	100	0		SURGICAREGLOVES 7.5	40151200			0.00	6.50	0.00%	12%	1,456.00
7	15	0		EXAM GLOVES (M)	40151200			65.00	16.00	0.00%	12%	1,792.00
8	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	230.00	0.00%	12%	3,864.00
9	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	175.00	0.00%	12%	784.00
10	5	0		Povinanz Sol 5% 2 Ltr	30049087	N0140712	Jun-2026	800.00	390.00	0.00%	12%	218.40
11	6	0		PAPER TAPE 2" 9.1MTR	30059060	MST2111111-	Oct-2026	0.00	46.60	0.00%	12%	2,184.00
12	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	313.15
13	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,233.75

Total 26,114.80
Add : Rounded Off (+) 0.20

1,081.00 0.00 Grand Total ₹ 26,115.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	22,074.600	2,648.952	2,648.952
5%	1,325.000	66.250	66.250
Total	23,399.600	2,715.202	2,715.202

Stock/No. of Boxes Received 6 Boxe
Subject to Physical Check
Name/Employee Code sand / DC03734
Centre Name K.L.G. T.H.
Signature
M No.



Rupees Twenty Six Thousand One Hundred Fifteen Only

Bank Details : UJJIVAN 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory