

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/24-25/1543
Date of Invoice : 16-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27873

Transport : N/A
Vehicle No. :
Station : MUDDEBIHAL
E-Way Bill No. :
PO DATE : 04-10-2024

Billed to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

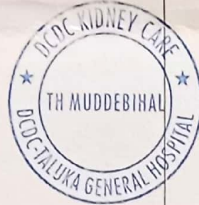
Shipped to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI ROAD, DIST - VIJAYAPURA
MUDDEBIHAL, KARNATAKA - 586212

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

Party Mobile No : 7349376576
GSTIN / UIN :
D.L. No. :

MUDDEBIHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	2,576.00
2	50	0		INJ ADASCOT 1ML (ADRENALINE	30049099	L1602412a	Apr-2026	0.00	4.90	0.00%	12%	274.40
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	413.00



Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Malashoj totad
Centre Name muddebihal
Date/Time 28.10.2024 Time- 11Am
Signature M. N. 7349376576

Total 3,263.40

Less : Rounded Off (-)

0.40

51.00 0.00

Grand Total ₹ 3,263.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,545.000	305.400	305.400
18%	350.000	63.000	63.000
Total	2,895.000	368.400	368.400

Rupees Three Thousand Two Hundred Sixty Three Only

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

Terms & Conditions

E. & 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 :

For Anil Pharma
Authorized Signatory