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TAX INVOICE

Original Copy

Anil Pharma

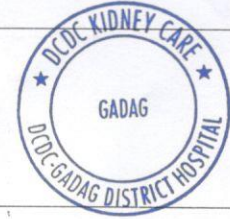
C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/532
Date of Invoice : 12-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26280

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



Billed to :

DCDC DISTRICT HOSPITAL GADAG
DIALYSIS UNIT, DISTRICT HOSPITAL, ROOM

Shipped to :

DCDC DISTRICT HOSPITAL GADAG
DIALYSIS UNIT, DISTRICT HOSPITAL
ROOM NO - 129/130, MALLASAMUDRA VILLAGE
GADAG, KARNATKA - 582103

Stocks/Issues Received 04

Subject to Physical Check

Name/Employee Code DC03369

Party Mobile No : Centre Name Party Mobile No : 9538928326
GSTIN / UIN : Date/Time GSTIN / UIN
D.L. No. : Signature M. No. 9538928326 D.L. No.

GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	30	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	7,728.00
2	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
3	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	1	0	1*50	INJ Ranitidine 1*50(R)	3004	RI-152.	Aug-2025	0.00	150.00	0.00%	12%	168.00
7	1	0	1*50	INJ REVIL 1*50	30049039	.PH-71	Aug-2025	0.00	165.00	0.00%	12%	184.80
8	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
9	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-126	Jan-2026	0.00	165.00	0.00%	12%	184.80
10	5	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	224.00
11	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
12	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	436.80
13	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
14	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
15	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
16	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
17	200	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
18	20	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,082.70

Total 22,394.90

Add : Rounded Off (+)

0.10

1,621.00 0.00

Grand Total ₹ 22,395.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 17,275.000 2,073.000 2,073.000

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

Authorised Signatory

APPG6291A1ZR

TAX INVOICE

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Anil Pharma

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ROOM NO - 129/130, MALLASAMUDRA VILLAGE
GADAG , KARNATKA - 582103Party Mobile No : 9538928326
GSTIN / UIN :
D.L. No. :

GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
5%	480.000		24.000	24.000								
18%	2,155.000		387.900	387.900								
Total	19,910.000		2,484.900	2,484.900								

Rupees Twenty Two Thousand Three Hundred Ninety Five Only



Stock/Invoices Received
 Subject to Physical Check
 Name/Employee Code DC03369
 Centre Name GADAG
 Date/Time 12/6/24
 Signature M. No. 9538928326

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

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