

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/24-25/1428
Date of Invoice : 08-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27934

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

Billed to :

DCDC TALUKA HOSPITAL SHIGGAON
DIALYSIS UNIT, TALUKA HOSPITAL
SAVANUR ROAD , SHIGGAON
KARNATKA - 581205

Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC TALUKA HOSPITAL SHIGGAON
DIALYSIS UNIT, TALUKA HOSPITAL
SAVANUR ROAD , SHIGGAON
KARNATKA - 581205

Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

SHIGGAON

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)	
1	300	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	2,184.00	
2	12	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	626.30	
3	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,176.00	
4	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40	
5	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00	
6	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00	
7	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00	
8	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00	
9	10	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	168.00	
10	2	0		Povinzan Sol 5% 2 Ltr	30049087	N.0140791	Jun-2026	800.00	390.00	0.00%	12%	873.60	
11	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88	
12	25	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	616.88	
13	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80	
14	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50	
15	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50	
Stock/No. of Boxes Reflected				FREIGHT CHARGES		4 BOX		996812	0.00	--	0.00%	18%	2,489.80
Subject to Physical Check													

Name/Employee Code DC03533

Centre Name Shiggaon

Date/Time 8/10/24 10:40 PM

Signature [Signature] M. No. 88170082006

2,308.00 0.00

Total 19,420.66

0.34

Add : Rounded Off (+)

Grand Total ₹ 19,421.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 9,348.200 1,121.784 1,121.784

5% 5,057.500 252.875 252.875

18% 3,085.000 555.300 555.300

Total 17,490.700 1,929.959 1,929.959



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

④ BOX