

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil PharmaC- 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/24-25/1541
Date of Invoice : 16-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27867Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-10-2024**Billed to :**DCDC TALUKA HOSPITAL CHADCHAN
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , CHADCHAN
KARNATKA - 586205Party Mobile No : 7406820897
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC TALUKA HOSPITAL CHADCHAN
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , CHADCHAN
KARNATKA - 586205Party Mobile No : 9535601217
GSTIN / UIN :
D.L. No. :

CHADCHAN

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	3	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	386.40
2	50	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	268.80
3	40	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	730.24
4	1	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	2,576.00
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	578.20

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DCO 3842
 Centre Name Th. Chadchan
 Date/Time 22/10/2024
 Signature M No 9535601217



Total 4,539.64

Add : Rounded Off (+)

0.36

94.00 0.00

Grand Total ₹ 4,540.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,537.000	424.440	424.440
18%	490.000	88.200	88.200
Total	4,027.000	512.640	512.640

Rupees Four Thousand Five Hundred Forty 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
 Authorised Signatory