

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/2022-23/1318
 Date of Invoice : 23-03-2023
 Place of Supply : West Bengal (19)
 GR/RR No. :
 PO NO. : 22108-1

Transport : N/A
 Vehicle No. :
 Station : Kolkata
 E-Way Bill No. :
 PO DATE : 06-03-2023

Billed to :

DCDC RUBY GENERAL HOSPITAL KOLKATA
 RUBY GENERAL HOSPITAL
 KOLKATA

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

Shipped to :

DCDC RUBY GENERAL HOSPITAL KOLKATA
 RUBY GENERAL HOSPITAL
 KASBA GOLPARK, EM BYPASS
 KOLKATA WEST BENGAL - 700107

Party Mobile No : 8506005556
 GSTIN / UIN :
 D.L. No. :

KOLKATA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	10	0	1*100	NIPRO NEEDLE 26G	90183100	22134	Apr-2027	0.00	85.00	0.00%	12%	952.00

DCDC HOSPITAL CENTRE RUBY GENERAL HOSPITAL KOLKATA
MATERIAL RECEIVED
 DATE 24/3/2023
 TIME RECEIVED BY: *Mam*

Total 952.00

Grand Total 952.00

10.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	850.000	102.000	102.000

Rupees Nine Hundred Fifty Two 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

