

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/24-25/1608
 Date of Invoice : 21-10-2024
 Place of Supply : Punjab (03)
 GR/RR No. :
 PO NO. : 28116-1

Transport : N/A
 Vehicle No. :
 Station : JALANDHAR
 E-Way Bill No. :
 PO DATE : 21-10-2024

Billed to :

DCDC NHS HOSPITAL JALANDHAR
 DIALYSIS UNIT , NHS HOSPITAL
 KAPURTHALA RD, GURU NANAK NAGAR
 HARDEV NAGAR , JALANDHAR
 PUNJAB - 144008
 Party Mobile No : 9050092608
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC NHS HOSPITAL JALANDHAR
 DIALYSIS UNIT , NHS HOSPITAL
 KAPURTHALA RD, GURU NANAK NAGAR
 HARDEV NAGAR , JALANDHAR
 PUNJAB - 144008
 Party Mobile No : 8595955923
 GSTIN / UIN :
 D.L. No. :

Nhs jalandhar

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	2,184.00
2	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	649.00
											Total	3,269.80

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code Jyotinder Kaur/D03848
 Centre Name NHS Hospital
 Date/Time 21/10/24 3:50 pm
 Signature M. No. 9877161644

Add : Rounded Off (+)

Grand Total ₹ 3,270.00

302.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,340.000	280.800	280.800
18%	550.000	99.000	99.000
Total	2,890.000	379.800	379.800

Rupees Three Thousand Two Hundred Seventy 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