271222457 1 Box X

GSTIN : 07AAPPG6291A1ZR

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/24-25/1769	Transport : N/A
Date of Invoice : 04-11-2024	Vehicle No. :
Place of Supply : Jharkhand (20)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 27970	PO DATE : 22-10-2024

Billed to :

DCDC SADAR HOSPITAL SIMDEGA
SADAR HOSPITAL , NH-23 , THANA TOLLI
SALDEGA , SIMDEGA
JHARKHAND-835223

Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC SADAR HOSPITAL SIMDEGA
DIALYSIS UNIT , SADAR HOSPITAL
NH 23, THANA TOLI , SALDEGA
SIMDEGA , JHARKHAND - 835223

Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

SIMDEGA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FITSULA NEEDLE 16G	901839	24102301.	Sep-2027	0.00	11.00	0.00%	12%	6,160.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	973.50

Total **7,133.50**

Add : Rounded Off (+) 0.50

500.00 **0.00** **Grand Total** ₹ **7,134.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,500.000	660.000	660.000
18%	825.000	148.500	148.500
Total	**6,325.000**	**808.500**	**808.500**

Rupees Seven Thousand One Hundred Thirty Four Only

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

Stock/No. of Boxes Received 01 Box
Subject to Proper Check
Name/E... Rajan Kr. D.L. 05375
Centre Name D.H Simdega
Date Time 8/11/2024 2:00pm
Signature ..... M. No. 9128350708

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