

271222199

1 Box

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/24-25/1768
 Date of Invoice : 04-11-2024
 Place of Supply : Jharkhand (20)
 GR/RR No. :
 PO NO. : 27937

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 22-10-2024

Billed to :

DCDC SADAR HOSPITAL BOKARO
 SADAR HOSPITAL,
 CAMP NO- 2, BOKARO-
 Jharkhand-827001

Party Mobile No : 8506000228
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC SADAR HOSPITAL BOKARO
 DIALYSIS UNIT, SADAR HOSPITAL
 ROOM NO - 208, CAMP NO - 2, NEAR DC OFFI
 BOKARO, JHARKHAND - 827001

Party Mobile No : 8506000228
 GSTIN / UIN :
 D.L. No. :

BOKARO

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

Stock/No. of Boxes Received 1

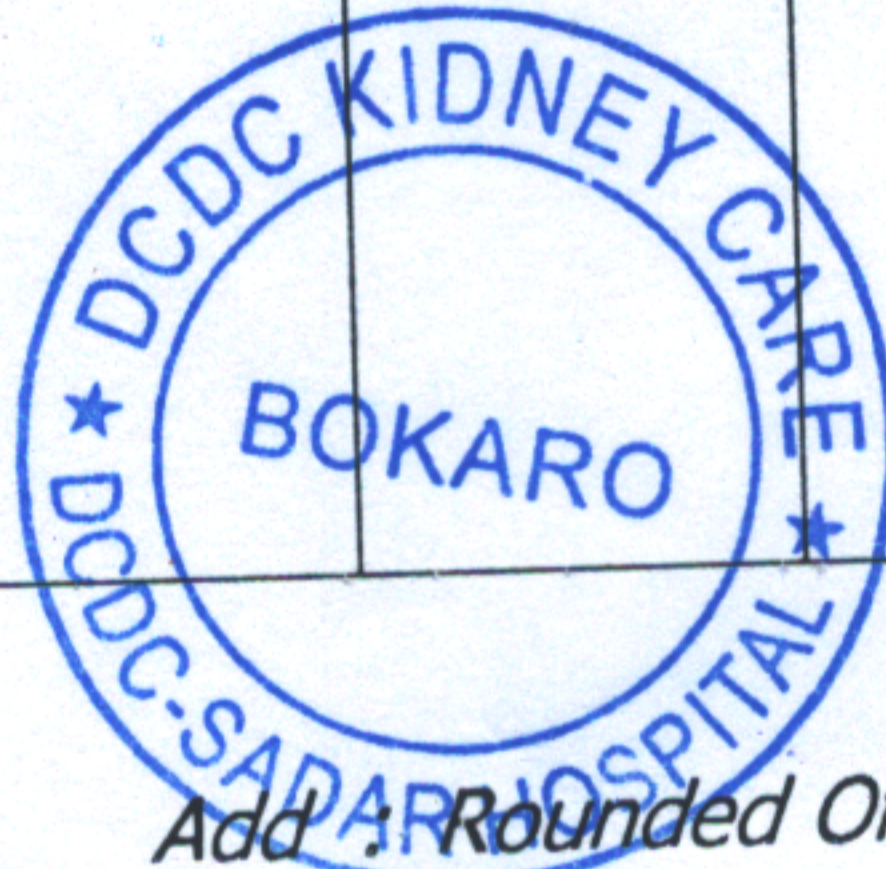
Subject to Physical Check

Name/Employee Code 1111

Centre Name BOKARO

Date/Time 11/11/24

Signature [Signature] M. No. 8506000228



Total 7,133.50

0.50

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.

- 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