

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/24-25/1674
 Date of Invoice : 23-10-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27836

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KARNAL
 E-Way Bill No. : 731474416221
 PO DATE : 04-10-2024

Billed to :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN , KARNAL
 HARYANA-132001

Shipped to :

DCDC KCGML KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE , MODEL TOWN
 KARNAL , HARYANA - 132001

Party Mobile No : 8929946744
 GSTIN / UIN :
 D.L. No. :

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 GSTIN / UIN :
 D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	19,600.00
2	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
3	50	0		HDC DL KIT CURVED	90183930			0.00	790.00	0.00%	12%	44,240.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,065.00

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code
 Centre Name KCGML KARNAL
 Date/Time 20/10/24
 Signature Ashyap M. No. 8929946744

Total 81,585.00

4,550.00 0.00

Grand Total ₹ 81,585.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	71,000.000	8,520.000	8,520.000
18%	1,750.000	315.000	315.000
Total	72,750.000	8,835.000	8,835.000

Rupees Eighty One Thousand Five Hundred Eighty Five 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

Auth Sign