

of Book

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/24-25/1797 Transport : N/A
Date of Invoice : 13-11-2024 Vehicle No. :
Place of Supply : Jharkhand (20) Station :
GR/RR No. : E-Way Bill No. :
PO NO. : 28403 PO DATE : 07-11-2024

Billed to : DCDC SADAR HOSPITAL DUMKA SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT NEW BUILDING SADAR HOSPITAL DUMKA JHARKHAND-814101
Shipped to : DCDC SADAR HOSPITAL DUMKA DIALYSIS UNIT, SADAR HOSPITAL 1ST FLOOR, NEW BUILDING, SOUTH BLOCK DUMKA, JHARKHAND - 814101
Party Mobile No : 7209638909 Party Mobile No : 7209638909
GSTIN / UIN : GSTIN / UIN :
D.L. No. : D.L. No. :

DUMKA

Table with 13 columns: S.N., Qty., Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 10 rows of product details including Exam Gloves, IV SET-ECO, Betadine Powder, etc.

Total 12,364.41 Less : Rounded Off (-) 0.41

600.00 0.00 Grand Total ₹ 12,364.00

Table with 4 columns: Tax Rate, Taxable Amt, IGST Amt, Total Tax. Shows tax calculations for 12%, 5%, and 18% rates.

Rupees Twelve Thousand Three Hundred Sixty 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 2 Subject to Physical Check Name/Employee Code Swarup/DC00894 Centre Name RIMCH, DUMKA Date/Time 20.11.24 at 11.Am Signature Swarup M. No. 8506000181

