

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/24-25/1981
Date of Invoice : 17-11-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 28511

Transport : N/A
Vehicle No. :
Station : PILAKHUWA
E-Way Bill No. :
PO DATE : 07-11-2024

Billed to :
DCDC GOVERMENT HOSPITAL PILKHUWA
GOVERNMENT HOSPITAL
NEAR POLICE CHOWKY RAILWAY FATAK
TURN FROM FLYOVER PILLAR NO. 122
UTTAR PRADESH-245304
Party Mobile No : 8506000322
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC GOVERMENT HOSPITAL PILKHUWA
DIALYSIS UNIT , GOVERNMENT HOSPITAL
NEAR POLICE CHOKI, FLYOVER PILLAR NO 122
PILAKHUWA , UTTAR PRADESH - 245304
Party Mobile No : 9997862252
GSTIN / UIN :
D.L. No. :

PILAKHUWA

Table with 13 columns: S.N., Qty, Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 9 rows of product details including Inj Hydrocotisone, Inj Avil, Inj Emset, Inj Pantaprozole, NEEDLE CUTTER, HYPODERMIC SYRINGE, and TAB ARKAMIN.

Total 11,469.35
Less : Rounded Off (-) 0.35

247.00 0.00

Grand Total ₹ 11,469.00

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DCO3311
Centre Name PILKHUWA
Date/Time 20/11/2024
Signature Akash Kumar M. No. 8191841454

Rupees Eleven Thousand Four Hundred Sixty Nine 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

