

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1075
 Date of Invoice : 27-01-2023
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 21537-1

Transport : N/A
 Vehicle No. :
 Station : MAINPURI
 E-Way Bill No. :
 PO DATE : 11-01-2023

Billed to :

DCDC DISTRICT HOSPITAL MAINPURI
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP
 SINGH DISTRICT HOSPITAL, MAINPURI
 UTTAR PRADESH-205001

Party Mobile No : 9713740406
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC DISTRICT HOSPITAL MAINPURI
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP
 SINGH DISTRICT HOSPITAL, MAINPURI
 UTTAR PRADESH-205001

Party Mobile No : 9713740406
 GSTIN / UIN :
 D.L. No. :

MAIN PURI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
2	4	0		BLUE SHARP CONTAINER	90189029			0.00	240.00	0.00%	12%	1,075.20
3	1	0		Digital Thermometer	9025			0.00	75.00	0.00%	18%	88.50
4	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED

DATE...11/2/2023

TIME...2:50 PM RECEIVED BY...

Total 2,619.70

Add : Rounded Off (+)

0.30

Add : Freight & Forwarding Charges

500.00

110.00 0.00

Grand Total ₹ 3,120.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,260.000	271.200	271.200
18%	75.000	13.500	13.500
Totals	2,335.000	284.700	284.700

Rupees Three Thousand One Hundred Twenty 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

