

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/24-25/021
Date of Invoice : 08-04-2024
Place of Supply : Telangana (36)
GR/RR No. :
PO NO. : 25781

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-04-2024

Billed to :
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT , COMMUNITY HEALTH CENTER
KORUTLA , DISTT. JAGTIAL
TEGANGANA-505326

Shipped to :
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT , COMMON HEALTH CENTER
KORUTLA , DISTT. JAGTIAL
TEGANGANA-505326

Party Mobile No : 8588850032
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9676017674
GSTIN / UIN :
D.L. No. :

KORUTLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	3,360.00
2	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
3	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,085.60

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE... 13/04/24
TIME... 12:00 PM RECEIVED BY... 

Total 6,237.60

Add : Rounded Off (+)

0.40

140.00 0.00

Grand Total ₹ 6,238.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,600.000	552.000	552.000
18%	920.000	165.600	165.600
Total	5,520.000	717.600	717.600

Rupees Six Thousand Two Hundred Thirty Eight 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

