

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/24-25/1247
 Date of Invoice : 11-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27567

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-09-2024

Billed to :
 DCDC TALUKA HOSPITAL MUNDGOD
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

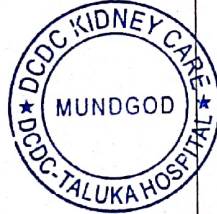
Shipped to :
 DCDC TALUKA HOSPITAL MUNDGOD
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - UTTAR KANNADA, MUNDGOD
 KARNATKA - 581349

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

Party Mobile No : 8073337671
 GSTIN / UIN :
 D.L. No. :

MUNDGOD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	5	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	924.00
2	50	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	12%	3,808.00



Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code Santosh
 Name Mundgod
 Time 30.09.24
 Signature Santosh M. No. 8073337671

Total 4,732.00

55.00 0.00

Grand Total 4,732.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,225,000	507,000	507,000

Rupees Four Thousand Seven Hundred Thirty Two 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