

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Triplicate 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/2022-23/903
Date of Invoice : 16-12-2022
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21018-6

Transport : N/A
Vehicle No. : DL01LT8750
Station : AGROHA
E-Way Bill No. : 791305155644
PO DATE : 09-12-2022

Billed to :
DCDC MAS HOSPITAL AGROHA
MAHARAJA AGGRASAIN MEDICAL COLLEGE
AGROHA HISAR
HARYANA-125047

Shipped to :
DCDC MAS HOSPITAL AGROHA
MAHARAJA AGGRASAIN MEDICAL COLLEGE
AGROHA HISAR
HARYANA-125047

Party Mobile No : 8506005588
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7988339696
GSTIN / UIN :
D.L. No. :

AGROHA

Table with 13 columns: S.N., Qty., Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 7 rows of product details including INJ PANTAPROZOLE, INJ BIOCETAMOL, IV SET-ECO, MICROPORE, SHARP CONTAINER, and HYPODERMIC SYRINGE.

DCDC HOSPITAL CENTRE MAHARAJA AGGRASAIN MEDICAL COLLEGE AGROHA
MATERIAL RECEIVED
DATE 23/12/22
TIME 2:01 PM RECEIVED BY Hanika

Total 10,242.40
Less : Rounded Off (-) 0.40

363.00 0.00

Grand Total ₹ 10,242.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 9,145.000 1,097.400 1,097.400

Rupees Ten Thousand Two Hundred Forty 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