

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/24-25/1454
Date of Invoice : 09-10-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 27765

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-10-2024

Billed to : DCDC CUREASTA GLOBAL HOSPITAL RANCHI DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL

Shipped to : DCDC CUREASTA GLOBAL HOSPITAL RANCHI DIALYSIS UNIT, CURESTA HOSPITAL DEEPATOLI, NEAR SURENDRA NATH SCHOOL RANCHI , JHARKHAND - 834009

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

Party Mobile No : 9304889041
GSTIN / UIN :
D.L. No. :

RANCHI

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 IV SET-ECO, SURGICARE GLOVES 7NO, FITSULA OFF KIT, etc.

Handwritten notes: Stock/No. of Boxes Received 01, Subject to Physical Check, Name/Employee Code DC02217, Centre Name THE CURESTA HOSPITAL, Date/Time 24/10/24 13:35 PM, Signature, M. No. 9304889041

Total 7,857.40
Less : Rounded Off (-) 0.40

553.00 0.00

Grand Total 7,857.00

Table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Rows for 12% and 18% rates, and a Total row.

Rupees Seven Thousand Eight Hundred Fifty Seven 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