

GSTIN : 07AAPP6291A1ZP

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/24-25/1751
Date of Invoice : 26-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27725

Transport : N/A
Vehicle No. :
Station : DHARWAD
E-Way Bill No. :
PO DATE : 22-10-2024

Billed to :
DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT, DISTRICT HOSPITAL, ROOM N

Shipped to :
DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT , DISTRICT HOSPITAL
ROOM NO - 52 , KILLA ROAD , DHARWAD
KARNATAKA - 580001

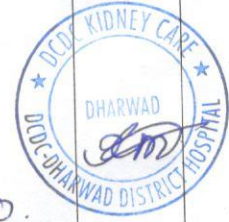
Party Mobile No :
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7899464460
GSTIN / UIN :
D.L. No. :

DHARWAD

Table with 12 columns: S.N., Qty., Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains two rows of product data: FITSULA NEEDLE 17G and FREIGHT CHARGES.

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DCDC 3365
Centre Name DHARWAD D.H.
Date/Time 24/11/2024
Signature M. No. 7899464460



Total 7,163.00

Grand Total ₹ 7,163.00

500.00 0.00

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

Rupees Seven Thousand One Hundred Sixty Three 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 :

