

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/2022-23/1307
Date of Invoice : 23-03-2023
Place of Supply : Bihar (10)
GR/RR No. :
PO NO. : 22100-2

Transport : N/A
Vehicle No. :
Station : Begusarai
E-Way Bill No. :
PO DATE : 06-03-2023

Billed to :
DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31
P.O+P.S BEGUSARAI
DIST BEGUSARAI , BIHAR-851134
Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31
P.O+P.S BEGUSARAI
DIST BEGUSARAI , BIHAR-851134
Party Mobile No : 7980034274
GSTIN / UIN :
D.L. No. :

BEGUSARAI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	4,602.00

Total 4,602.00

Add : Freight & Forwarding Charges

300.00

2,000.00 0.00

Grand Total ₹ 4,902.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,900.000	702.000	702.000

Rupees Four Thousand Nine Hundred 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
Auth. Sign
Authorised Signatory

