

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/24-25/507
Date of Invoice : 10-06-2024
Place of Supply : West Bengal (19)
GR/RR No. :
PO NO. : 26470-1

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : KOLKATA
E-Way Bill No. : 791434661898
PO DATE : 07-06-2024

Billed to :
DCDC RUBY GENERAL HOSPITAL KOLKATA
DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK , EM BYPASS
KOLKATA , WEST BENGAL - 700107

Shipped to :
DCDC RUBY GENERAL HOSPITAL KOLKATA
DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK , EM BYPASS
KOLKATA , WEST BENGAL - 700107

Party Mobile No : 8506005556
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8506005556
GSTIN / UIN :
D.L. No. :

KOLKATA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00

Total 3,640.00

500.00 0.00

Grand Total ₹ 3,640.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,250.000	390.000	390.000

Rupees Three Thousand Six Hundred Forty Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 02 boxes
Subject to Physical Check
Name/Employee Code Bapi Saha
Centre Name Ruby General Hospital
Date/Time 14/06/24 4:30 PM
Signature M. No. 804204482
Bapi

Part - A Slip

Unique No. 7914 3466 1898
Entered Date 10/06/2024 06:14:00 PM
Entered By 07AAP PG629 1A1ZR - Anil Pharma 2020-21
Valid From: Not Valid for Movement as Part B is not entered [1541kms]

Part - A

GSTIN of Supplier 07AAPP6291A1ZR, Anil Pharma 2020-21
Place of Dispatch Delhi, DELHI-110033
GSTIN of Recipient URP, DCDC RUBY GENERAL HOSPITAL KOLKATA
Place of Delivery KOLKATA, WEST BENGAL-700107
Document No. AP/24-25/507
Document Date 10/06/2024
Value of Goods 3640
HSN Code 9018-
Reason for Transportation Outward - Supply
Transporter 06AAPCS9575E1ZR - DELHIVERY PRIVATE LIMITED



791434661898

Stock/No. of Boxes Received *09 boxes*
Subject to Physical Check
Name/Employee Code *BARI s.m.*
Centre Name *Ruby General Hospital*
Date/Time *10/06/2024 11:30 AM*
Signature *Bari* M. No. *080420482*