

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. : AR/24-25/1039
Date of Invoice : 16-08-2024
Place of Supply : Telangana (36)
GR/RR No. :
PO NO. : 26991

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : SIRCHILLA
E-Way Bill No. : 781451100058
PO DATE : 05-08-2024

Billed to :
DCDC GOVT. AREA HOSPITAL SIRCHILLA
GOVT. AREA HOSPITAL, NEAR AMBEDKAR CHOWK

Shipped to :
DCDC GOVT. AREA HOSPITAL SIRCHILLA
DIALYSIS UNIT, GOVT. AREA HOSPITAL
NEAR AMBEDKAR CHOWK, SIRCHILLA
TELANGANA - 505301

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

Party Mobile No : 6304193195
GSTIN / UIN :
D.L. No. :

SIRCHILLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	31,360.00
2	1,000	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	31,360.00
3	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
5	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
8	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
9	198	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111	Oct-2026	0.00	46.60	0.00%	12%	10,334.02
10	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	12,384.10

Total 1,11,368.62

Add : Rounded Off (+)

0.38

6,218.00 0.00

Grand Total ₹ 1,11,369.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	86,226.800	10,347.216	10,347.216
18%	11,470.000	2,064.600	2,064.600
5%	1,200.000	60.000	60.000
Total	98,896.800	12,471.816	12,471.816

Stock/No. of Boxes Received 29,590
Subject to Physical Check
Name/Employee Code S. Narah / 203040
Centre Name D.H. Singh
Date/Time 23/8/24
Signature M. No. 6304193195

Rupees One Lakh Eleven Thousand Three Hundred Sixty Nine 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 Received as per invoice.