

07AAPP6291A1ZR

7 B02 x

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/24-25/465
Date of Invoice : 08-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26252

Transport : N/A
Vehicle No. :
Station : ANKOLA
E-Way Bill No. :
PO DATE : 04-06-2024

Billed to :

DCDC TALUKA HOSPITAL ANKOLA
DIALYSIS UNIT, TALUKA HOSPITAL
NEAR POLICE STATION , ANKOLA
KARNATKA - 581314

Shipped to :

DCDC TALUKA HOSPITAL ANKOLA
DIALYSIS UNIT, TALUKA HOSPITAL
NEAR POLICE STATION , ANKOLA
KARNATKA - 581314

Party Mobile No : 8105942976
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8105942976
GSTIN / UIN :
D.L. No. :

ANKOLA

Table with 12 columns: S.N., Qty., Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 9 rows of product details including IV SET-ECO, CATHERIZATION OFF KIT, etc.

Total 25,673.60
0.40

Add : Rounded Off (+)

1,619.00 0.00

Grand Total ₹ 25,674.00

Table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Shows tax calculations for 12%, 5%, and 18% rates.



Stock/No. of Boxes Received 7 B02
Subject to Physical Check
Name/Employee Code DC03559
Centre Name Taluka Govt. Hospital
Date/Time 15/06/2024
Signature M. No. 8105942976

Rupees Twenty Five Thousand Six Hundred Seventy Four 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