

TIN : 07AAPP6291A1ZR

Original

TAX INVOICE

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/24-25/1691  
 Date of Invoice : 23-10-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 27834

Transport : N/A  
 Vehicle No. :  
 Station : BHIWANI  
 E-Way Bill No. :  
 PO DATE : 04-10-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL BHIWANI  
 CIVIL HOSPITAL , NEAR PMO HOSPITAL  
 GHANTA GHAR CHOWK BHIWANI  
 HARYANA

**Shipped to :**  
 DCDC CIVIL HOSPITAL BHIWANI  
 DIALYSIS UNIT , CIVIL HOSPITAL  
 1ST FLOOR, NEAR PMO OFFICE  
 BHIWANI , HARYANA - 127021

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

Party Mobile No : 9813981347  
 GSTIN / UIN :  
 D.L. No. :

BHIWANI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,900	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	14,896.00
2	700	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,593.00

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 ID: C09123  
 29/10/24 AM  
 85060-00716

Total 21,977.00  
 Add : Rounded Off (+) 0.00

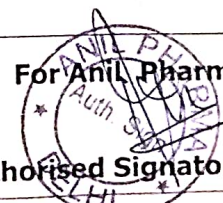
2,600.00 0.00 Grand Total ₹ 21,977.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	18,200.000	2,184.000	2,184.000
18%	1,350.000	243.000	243.000
<b>Total</b>	<b>19,550.000</b>	<b>2,427.000</b>	<b>2,427.000</b>

Rupees Twenty One Thousand Nine Hundred Seventy Seven 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