

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/2022-23/737
 Date of Invoice : 24-10-2022
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 20560-3

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 17-10-2022

Billed to :

DCDC FORD HOSPITAL VARANASI
 FORD HOSPITAL GHAT ROAD, NAER BHU
 TRAUMA CENTER , BALAJI NAGAR COLONY
 VARANASI , UTTAR PRADESH-221005

Shipped to :

DCDC FORD HOSPITAL VARANASI
 FORD HOSPITAL GHAT ROAD, NAER BHU
 TRAUMA CENTER , BALAJI NAGAR COLONY
 VARANASI , UTTAR PRADESH-221005

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

Party Mobile No : 8506057008
 GSTIN / UIN :
 D.L. No. :

FORD VARANASI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
2	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018		---	0.00	950.00	0.00%	12%	2,128.00
3	2	0		PULSE OXIMETER	9018			0.00	950.00	0.00%	5%	1,995.00
4	1	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	268.80

Total 5,343.80

Add : Rounded Off (+)

0.20

6.00 0.00

Grand Total

5,344.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,990.000	358.800	358.800
5%	1,900.000	95.000	95.000
Totals	4,890.000	453.800	453.800

Rupees Five Thousand Three Hundred Forty 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