

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Duplicate 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

2350

Invoice No. : AP/2022-23/1242  
 Date of Invoice : 14-03-2023  
 Place of Supply : Punjab (03)  
 GR/RR No. :  
 PO NO. : 22059-1

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 06-03-2023

**Billed to :**

DCDC NAYYAR HOSPITAL AMRITSAR  
 DIALYSIS UNIT, NAYYAR HOSPITAL  
 3, DASONDA SINGH ROAD,  
 AMRITSAR , PUNJAB-143001

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

**Shipped to :**

DCDC NAYYAR HOSPITAL AMRITSAR  
 DIALYSIS UNIT, NAYYAR HOSPITAL  
 3, DASONDA SINGH ROAD,  
 AMRITSAR , PUNJAB-143001

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

NAYYAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	364.00
2	1	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	257.60
3	20	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	12%	1,680.00
4	1	0	1*100	SURGICAL BLADE 11NO	9018			540.00	230.00	0.00%	12%	257.60

DCDC HSPCL CENTRE-NAYYAR HOSPITAL, AMRITSAR  
**MATERIAL RECEIVED**

DATE 23/3/23

TIME 1:30 PM RECEIVED BY: [Signature]



Total 2,559.20

Less : Rounded Off (-)

0.20

Add : Freight &amp; Forwarding Charges

150.00

72.00 0.00

Grand Total ₹ 2,709.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 12% 2,285.000 274.200 274.200

Rupees Two Thousand Seven Hundred Nine Only

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

## Terms &amp; Conditions

E. &amp; 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

