

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/24-25/480 Date of Invoice : 10-06-2024 Place of Supply : Haryana (06) GR/RR No. : PO NO. : 26292	Transport : N/A Vehicle No. : Station : E-Way Bill No. : PO DATE : 04-06-2024
Billed to : DCDC GOVT. POLYCLINIC KURUKSHETRA GOVERNMENT POLYCLINIC UMARI ROAD SECTOR- 4 , KURUKSHETRA HARYANA-136118 Party Mobile No : 7015874488 GSTIN / UIN : D.L. No. :	Shipped to : DCDC GOVT. POLYCLINIC KURUKSHETRA DIALYSIS UNIT, GOVT. POLYCLINIC UMARI ROAD , SECTOR - 04 KURUKSHETRA, HARYANA - 136118 Party Mobile No : 9729050786 GSTIN / UIN : D.L. No. :

KURUKSHETRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		CIPLADINE OINTMENT	3004	464	Jan-2026	0.00	19.00	0.00%	12%	212.80
2	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
3	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
5	-	-		FREIGHT CHARGES	996812			0.00	-	0.00%	18%	1,949.87

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code DC01570 Gaurav
 Centre Name Kurukshetra
 Date/TIME 01/07/24 2:00 PM
 Signature Gaurav 9729050786

Total 30,722.67
 Add : Rounded Off (+) 0.33

2,060.00 0.00 Grand Total ₹ 30,723.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	25,690.000	3,082.800	3,082.800
18%	1,652.430	297.437	297.437
Total	27,342.430	3,380.237	3,380.237

Rupees Thirty Thousand Seven Hundred Twenty Three Only

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

Terms & Conditions

- 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

Authorized Signatory