

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

2 BOX

Invoice No. : AP/24-25/436
Date of Invoice : 06-06-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 26378Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024**Billed to :**DCDC CUREASTA GLOBAL HOSPITAL RANCHI
DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL**Shipped to :**DCDC CUREASTA GLOBAL HOSPITAL RANCHI
DIALYSIS UNIT, CURESTA HOSPITAL
DEEPATOLI , NEAR SURENDRA NATH SCHOOL
RANCHI , JHARKHAND - 834009Party Mobile No :
GSTIN / UIN :
D.L. No. :Party Mobile No : 9304889041
GSTIN / UIN :
D.L. No. :

RANCHI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	1,456.00
2	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,056.10

Stock/No. of Boxes Received 2 box
 Subject to Physical Check
 Name/Employee Code DC02713 SATISH MAHATO
 Centre Name THE CURESTA HOSPITAL RANCHI
 Date/Time 11/6/24 / 12:40 PM
 Signature M. No. 62-03252540

Total 5,648.10

0.10

Less : Rounded Off (-)

600.00 0.00

Grand Total ₹ 5,648.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,100.000	492.000	492.000
18%	895.000	161.100	161.100
Total	4,995.000	653.100	653.100

Rupees Five Thousand Six Hundred Forty Eight Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory