

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/24-25/946  
 Date of Invoice : 09-08-2024  
 Place of Supply : Jharkhand (20)  
 GR/RR No. :  
 PO NO. : 26993

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

**Billed to :**  
 DCDC SADAR HOSPITAL BOKARO  
 SADAR HOSPITAL,  
 CAMP NO- 2 , BOKARO-  
 Jharkhand-827001

**Shipped to :**  
 DCDC SADAR HOSPITAL BOKARO  
 DIALYSIS UNIT, SADAR HOSPITAL  
 ROOM NO208, CAMP NO-2, NEAR DC OFFICE  
 BOKARO , JHARKHAND - 827001

Party Mobile No : 8506000228  
 GSTIN / UIN :  
 D.L. No. :

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 GSTIN / UIN :  
 D.L. No. :

BOKARO

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
1	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
2	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
3	8	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	672.00
4	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
5	494	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,872.96
6	498	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,904.32
7	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,675.60

Total 13,652.88

Add : Rounded Off (+)

0.12

1,256.00 0.00

Grand Total 13,653.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	10,694.000	1,283.280	1,283.280
18%	1,420.000	255.600	255.600
<b>Total</b>	<b>12,114.000</b>	<b>1,538.880</b>	<b>1,538.880</b>

Rupees Thirteen Thousand Six Hundred Fifty Three Only

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

## Terms &amp; Conditions

E.&amp; 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

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical CheckName/Employee Code ..... 106 .....  
Centre Name ..... BOKARO .....

Date/Time ..... 20/08/24 .....

Signature ..... M. No. 8506000228

