

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/24-25/718
 Date of Invoice : 13-07-2024
 Place of Supply : Jharkhand (20)
 GR/RR No. :
 PO NO. : 26670

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-07-2024

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 NO 208, CAMP NO 2, NEAR DC OFFICE
 BOKARO , JHARKHAND - 827001

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

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 D.L. No. :

BOKARO

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	300	0		IV SET-ECO	9018	ELPL/02/28	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
2	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	784.00
3	150	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	2,688.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	849.60

Total 6,505.60

Add : Rounded Off (+)

0.40

454.00 0.00

Grand Total

6,506.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,050.000	606.000	606.000
18%	720.000	129.600	129.600
Total	5,770.000	735.600	735.600

Rupees Six Thousand Five Hundred Six 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

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code 166
 Centre Name BOKARO
 Date/Time 13.07.24
 Signature M. No. 8506000228

