

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

Invoice No. : AP/2022-23/954
 Date of Invoice : 22-12-2022
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 21095-6

Transport : N/A
 Vehicle No. :
 Station : NARNAUL
 E-Way Bill No. :
 PO DATE : 08-12-2022

Billed to :

DCDC CIVIL HOSPITAL NARNAUL
 CIVIL HOSPITAL , NEW MANDI MOHALLA
 NARNAUL
 HARYANA-123001

Party Mobile No : 7008893340
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC CIVIL HOSPITAL NARNAUL
 CIVIL HOSPITAL , NEW MANDI MOHALLA
 NARNAUL
 HARYANA-123001

Party Mobile No : 8560873860
 GSTIN / UIN :
 D.L. No. :

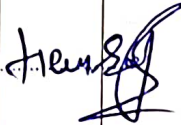
NARNAUL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED

DATE: 24/12/22

TIME: 5 PM RECEIVED BY:



Total 5,152.00

2.00 0.00

Grand Total ₹ 5,152.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,600.000	552.000	552.000

Rupees Five Thousand One Hundred Fifty Two 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