

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/24-25/1347
 Date of Invoice : 19-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27340

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-09-2024

Billed to :
 DCDC GOVT. GENERAL HOSPITAL SIRSI
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL CH

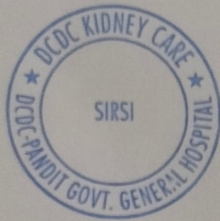
Shipped to :
 DCDC GOVT. GENERAL HOSPITAL SIRSI
 DIALYSIS UNIT, TALUKA HOSPITAL
 CHURCH ROAD, SIRSI
 KARNATKA - 581401

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

Party Mobile No : 9448080706
 GSTIN / UIN :
 D.L. No. :

SIRSI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
✓1	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	2,505.22



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC 03404
 Centre Name SIRSI
 Date/Time 25.9.2024 5 PM
 Signature [Signature] M. No. 9448080706

Total 2,505.22
 Less : Rounded Off (-) 0.22

48.00 0.00 Grand Total 2,505.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,236.800	268.416	268.416

Rupees Two Thousand Five Hundred Five 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