

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/24-25/481
Date of Invoice : 10-06-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 26267Transport : N/A
Vehicle No. :
Station : ROHTAK
E-Way Bill No. :
PO DATE : 04-06-2024**Billed to :**DCDC CIVIL HOSPITAL ROHTAK
CIVIL HOSPITAL , ROHTAK
HARYANA-124001Party Mobile No : 9991777367
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC CIVIL HOSPITAL ROHTAK
DIALYSIS UNIT, CIVIL HOSPITAL
QUILLA RD, COMPANY BAGH
ROHTAK , HARYANA - 124001Party Mobile No : 8506000725
GSTIN / UIN :
D.L. No. :

CIVIL ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,218.56
3	10	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	1,960.00
4	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	849.94

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC00470
 Centre Name CIVIL ROHTAK
 Date/Time 13-06-2024
 Signature M. No. 8506000725

Total 8,239.70

0.30

Add : Rounded Off (+)

626.00 0.00

Grand Total ₹ 8,240.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,598.000	791.760	791.760
18%	720.290	129.652	129.652
Total	7,318.290	921.412	921.412

Rupees Eight Thousand Two Hundred Forty 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