

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/24-25/1211  
Date of Invoice : 10-09-2024  
Place of Supply : Telangana (36)  
GR/RR No. :  
PO NO. : 27300

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

**Billed to :**

DCDC GOVT. HOSPITAL ZAFFERGHAD  
DIALYSIS UNIT, PHC GOVT. HOSPITAL ZAFFER

**Shipped to :**

DCDC GOVT. HOSPITAL ZAFFERGHAD  
DIALYSIS UNIT, GOVERNMENT HOSPITAL  
DIST - JANGAON , ZAFFERGHAD  
TELANGANA -

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

Party Mobile No : 7013450233  
GSTIN / UIN :  
D.L. No. :

ZAFFERGHAD

| S.N. | Qty. | Free | Pack  | Products Name         | HSN      | Batch No.  | Exp.     | MRP   | Rate   | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|-----------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| ①    | 400  | 0    |       | IV SET-ECO            | 90183990 | ELPL/03/32 | Feb-2027 | 0.00  | 6.50   | 0.00%  | 12%   | 2,912.00  |
| ②    | 8    | 0    | 1*50  | GB MAXIM 10ML SYRINGE | 90183100 | A110102490 | Jan-2029 | 0.00  | 175.00 | 0.00%  | 12%   | 1,568.00  |
| ③    | 2    | 0    | 1*100 | GB MAXIM 5ML SYRINGE  | 90183100 | A1052124F0 | May-2029 | 0.00  | 195.00 | 0.00%  | 12%   | 436.80    |
| ④    | 20   | 0    |       | MICROPORE 3"          | 30059060 | 2407102    | Jun-2027 | 0.00  | 75.00  | 0.00%  | 12%   | 1,680.00  |
| ⑤    | 25   | 0    |       | Povinz M/B Powder     | 30049087 | N0140824   | Jul-2027 | 45.00 | 15.00  | 0.00%  | 12%   | 420.00    |
| ⑥    | 300  | 0    |       | FITSULA OFF KIT       | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 2,352.00  |
| ⑦    | 300  | 0    |       | FITSULA ON-KIT        | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 2,352.00  |
| 8    | --   | --   |       | FREIGHT CHARGES       | 996812   |            |          | 0.00  | --     | 0.00%  | 18%   | 1,545.80  |

Stock/No. of Boxes Received ..... ③  
Subject to Physical Check  
Name/Employee Code ..... M: Pravalika  
Centre Name : Zaffergadh  
Date/Time ..... 20/09/2024  
Signature ..... M. No. 7013450233

Total 13,266.60

Add : Rounded Off (+)

0.40

1,055.00 0.00

Grand Total ₹ 13,267.00

| Tax Rate     | Taxable Amt.      | IGST Amt.        | Total Tax        |
|--------------|-------------------|------------------|------------------|
| 12%          | 10,465.000        | 1,255.800        | 1,255.800        |
| 18%          | 1,310.000         | 235.800          | 235.800          |
| <b>Total</b> | <b>11,775.000</b> | <b>1,491.600</b> | <b>1,491.600</b> |

Rupees Thirteen Thousand Two Hundred Sixty Seven 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

Authorised Signatory