

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/24-25/1341
 Date of Invoice : 17-09-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27305

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

Billed to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 3RD FLOOR , LOKPRIYA HOSPITAL, NEAR AMBE

Shipped to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 DIALYSIS UNIT, LOKPRIYA HOSPITAL
 3RD FLOOR, NEAR AMBER CINEMA
 MODI NAGAR , UTTAR PRADESH - 201204

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

Party Mobile No : 7217599274
 GSTIN / UIN :
 D.L. No. :

MODI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS113L	---	0.00	580.00	0.00%	18%	3,422.00
2	5	0		HDC DL KIT CURVED	90183930	24090360C	Aug-2027	0.00	790.00	0.00%	12%	4,424.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,085.60

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Himanshu
 Centre Name Modi Nagar
 Date/Time 21.09.24
 Signature M. No. 8545942646

Total 8,931.60

Add : Rounded Off (+)

0.40

10.00 0.00

Grand Total ₹ 8,932.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,820.000	687.600	687.600
12%	3,950.000	474.000	474.000
Total	7,770.000	1,161.600	1,161.600

Rupees Eight Thousand Nine Hundred Thirty Two Only**Bank Details :** UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions**

E.& 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**