

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/24-25/1072	Transport : N/A
Date of Invoice : 24-08-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 27162	PO DATE : 09-08-2024

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

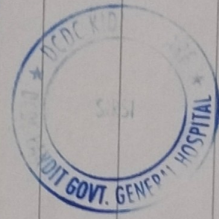
**Shipped to :**  
 DCDC GOVT. GENERAL HOSPITAL SIRSI  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 CHURCH ROAD, SIRSI  
 KARNATKA - 581401

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

SIRSI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	2	0		SYNTHETIC COVER FOR TROLLEY	42029900			0.00	1,280.00	0.00%	12%	2,867.20
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	542.80

Stock/No. of Boxes Received ..... 1 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCDC340U .....  
 Centre Name ..... SIRSI .....  
 Date/Time ..... 30/08/2024 / 5:30PM .....  
 Signature ..... [Signature] ..... M. No. 9448080706



Total 3,410.00

2.00 0.00 Grand Total 3,410.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,560.000	307.200	307.200
18%	460.000	82.800	82.800
<b>Total</b>	<b>3,020.000</b>	<b>390.000</b>	<b>390.000</b>

Rupees Three Thousand Four Hundred Ten 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