

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/24-25/1049  
 Date of Invoice : 16-08-2024  
 Place of Supply : Telangana (36)  
 GR/RR No. :  
 PO NO. : 26842

Transport : N/A  
 Vehicle No. :  
 Station : HYDERABAD  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

**Billed to :**  
 DCDC GANDHI HOSPITAL SECUNDRABAD  
 GANDHI HOSPITAL , BHOIGUDA MUSHEERABAD D

**Shipped to :**  
 DCDC GANDHI HOSPITAL SECUNDRABAD  
 DIALYSIS UNIT, GANDHI HOSPITAL  
 BHOIGUDA MUSHEERABAD, HYDERABAD  
 TELANGANA - 500020

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

Party Mobile No : 7793985614  
 GSTIN / UIN :  
 D.L. No. :

GANDHI HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
1	20	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	3,348.80
2	40	0		INU BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	730.24
3	1	0	1*100	RMS ECG ELETRODES	90181100	50123508G0	Nov-2025	0.00	790.00	0.00%	12%	884.80
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	501.50



01  
 Name/Employee Code : M. Luman / DC02882  
 Centre Name : Gandhi  
 Date/Time : 22/8/24 ; 1:30 PM  
 Signature : M. No.

Total 5,465.34  
 Less : Rounded Off (-) 0.34

61.00 0.00

Grand Total 5,465.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,432.000	531.840	531.840
18%	425.000	76.500	76.500
<b>Total</b>	<b>4,857.000</b>	<b>608.340</b>	<b>608.340</b>

**Rupees Five Thousand Four Hundred Sixty Five Only****Bank Details :** UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207**Terms & 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**