

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/24-25/200  
 Date of Invoice : 30-04-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 25974

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 26-04-2024

**Billed to :**  
 DCDC TALUKA HOSPITAL MUNDGOD  
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

**Shipped to :**  
 DCDC TALUKA HOSPITAL MUNDGOD  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 DIST - UTTAR KANNADA , MUNDGOD  
 KARNATKA - 581349

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

Party Mobile No : 8867417094  
 GSTIN / UIN :  
 D.L. No. :

MUNDGOD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
1	2	0		COTTON ROLL 500GM	30059010	242	Oct-2026	0.00	115.00	0.00%	12%	257.60



Total 257.60

Add : Rounded Off (+)

0.40

2.00 0.00

Grand Total

258.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	230.000	27.600	27.600

Rupees Two Hundred Fifty Eight Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; 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 :

Received on 26/4/24

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 1  
 Subject to Physical Check  
 Name/Employee Code Mundy  
 Centre Name Mundy  
 Date/Time 26/4/24  
 Signature [Signature] M. No. 2072337671