

2 Box

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/24-25/132
Date of Invoice : 13-04-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 25936

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 08-04-2024

Billed to :

DCDC TALUKA HOSPITAL MUNDARGI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - GADAG , MUNDARGI
KARNATKA - 582118

Shipped to :

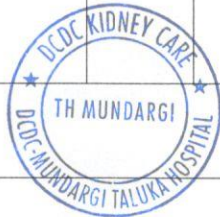
DCDC TALUKA HOSPITAL MUNDARGI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - GADAG , MUNDARGI
KARNATKA - 582118

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

Party Mobile No : 8497866596
GSTIN / UIN :
D.L. No. :

MUNDARGI

Table with 13 columns: S.N., Qty., Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 11 rows of product details including SURGICARE GLOVES, CATHERIZATION OFF KIT, FITSULA OFF KIT, etc.



Total 7,583.40
Less : Rounded Off (-) 0.40

394.00 0.00

Grand Total ₹ 7,583.00

Table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Shows 12% and 18% tax rates and total tax of 879.204.

Rupees Seven Thousand Five Hundred Eighty Three 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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Authorized Signatory