

GSTIN : 07AAPP6291A12R

TAX INVOICE

Anil Pharma

Original Copy

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
 Tel : 011-41557131 email : anilpharma1997@gmail.com  
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/427  
 Date of Invoice : 06-06-2024  
 Place of Supply : Jharkhand (20)  
 GR/RR No. :  
 PO NO. : 26347

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04-06-2024

**Billed to :**  
 DCDC SADAR HOSPITAL DHANBAD  
 SADAR HOSPITAL , NEAR COURT,  
 DHANBAD , JHARKHAND  
 826001

**Shipped to :**  
 DCDC SADAR HOSPITAL DHANBAD  
 DTALYSIS UNIT, SADAR HOSPITAL  
 NEAR COURT , DHANBAD  
 JHARKHAND - 826001

Party Mobile No : 9504172351  
 GSTIN / UIN :  
 D.L. No. :

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 GSTIN / UIN :  
 D.L. No. :

DHANBAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,492.70

Stock/No. of Boxes Received ..... 02 .....  
 Subject to Physical Check  
 Name/Employee Code ..... M. Cooray / M. Homain  
 Centre Name ..... Sadar Hospital Jharkhand  
 Date/Time ..... 06/06/24  
 Signature ..... M. No. 9504172351

Total 12,972.70  
 Add : Rounded Off (+) 0.30

1,500.00 0.00 Grand Total ₹ 12,973.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	10,250.000	1,230.000	1,230.000
18%	1,265.000	227.700	227.700
<b>Total</b>	<b>11,515.000</b>	<b>1,457.700</b>	<b>1,457.700</b>

Rupees Twelve Thousand Nine Hundred Seventy 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

Authorised Signatory