

GSTIN : 07AAPP6291A1ZR

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TAX INVOICE

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 208-137393, 218-137394

Invoice No. : AP/24-25/1121	Transport : N/A
Date of Invoice : 24-08-2024	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : MATHURA
GR/RR No. :	E-Way Bill No. :
PO NO. : 26889	PO DATE : 05-08-2024

Billed to : DCDC DISTRICT HOSPITAL MATHURA DISTRICT HOSPITAL , CIVIL LINES CHAUBEY PARA , MATHURA	Shipped to : DCDC DISTRICT HOSPITAL MATHURA DIALYSIS UNIT, MAHARISHI DAYANAND DISTRICT HOSPITAL , CHAUBEY PARA MATHURA , UTTAR PRADESH - 281001
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 9837867021 GSTIN / UIN : D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	50	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
2				FREIGHT CHARGES	996812			0.00	--	0.00%	18%	141.60

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check Yes
 Name/Employee Code Dr. D. G. Rao
 Centre Name PHU Mathura
 Date/Time 24/08/24
 Signature [Signature] M. No. 9837867021

Total **981.60**
 Add : Rounded Off (+) **0.40**

50.00 0.00 **Grand Total 982.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	750.000	90.000	90.000
18%	120.000	21.600	21.600
Total	870.000	111.600	111.600

Rupees Nine Hundred Eighty Two Only

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

Terms & Conditions
F & O F
 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