## TAX INVOICE

Original Copy

**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/2022-23/1317

Date of Invoice : 23-03-2023

Place of Supply : Haryana (06)

GR/RR No. PO NO.

22031-1

Transport

PO DATE

: N/A

Vehicle No.

: CHARKHI DADRI

Station E-Way Bill No.

: 06-03-2023

Billed to :

DCDC MCH CHARKHI DADRI

MCH UNIT, INFRONT OF GOVT. SENIOR SEC. SCHOOL, JHADU SING CHOWK, CHARKHI DADRI

HARYANA-127306

GSTIN / UIN D.L. No.

Party Mobile No : 8588850032

GSTIN / UIN D.L. No.

Shipped to :

DCDC MCH CHARKHI DADRI

MCH UNIT, INFRONT OF GOVT. SENIOR SEC. SCHOOL, JHADU SING CHOWK, CHARKHI DADRI

HARYANA-127306

Party Mobile No : 8268000080

## CHARKHI DADRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹
1	50	0		BT SET ( NV )	90183990	BT01012023	Dec-2027	0.00	19.00	0.00%	12%	1,064.00
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.								=				
										25		
				* *			1 65 1					
							16					
				DCDCHSPL CENTRE	MCH CHARKH	DADRI-HAR	YANA					
				MATERIA	AL RE	CEIV	ED					
				DATE 28.3.		Daw	W/3		0			

1 N RECEIVED BY

Total

1,064.00

50.00 0.00

**Grand Total** 

1,064.00

Tax Rate Taxable Amt. IGST Amt. Total Tax 12% 950.000 114.000 114.000

Rupees One Thousand Sixty Four 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:

Authorised Signatory