

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1232
 Date of Invoice : 11-03-2023
 Place of Supply : Jharkhand (20)
 GR/RR No. :
 PO NO. : 22103-2

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 06-03-2023

Billed to :

DCDC SADAR HOSPITAL SIMDEGA
 SADAR HOSPITAL , NH-23 , THANA TOLLI
 SALDEGA , SIMDEGA
 JHARKHAND-835223

Shipped to :

DCDC SADAR HOSPITAL SIMDEGA
 SADAR HOSPITAL , NH-23 , THANA TOLLI
 SALDEGA , SIMDEGA
 JHARKHAND-835223

Party Mobile No : 8506000395
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8506000395
 GSTIN / UIN :
 D.L. No. :

SIMDEGA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		MICROPORE 3"	3005	221222.7	Nov-2025	984.00	75.00	0.00%	12%	1,680.00
2	20	0		Povinzan M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	336.00

Add : Freight & Forwarding Charges

Total 2,016.00
 100.00

40.00 0.00

Grand Total ₹ 2,116.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,800.000	216.000	216.000

Rupees Two Thousand One Hundred Sixteen Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120010000335; 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

DCDC HSPL CENTRE-SADAR HOSPITAL, SIMDEGA

MATERIAL RECEIVED

DATE 30/3/23

TIME 11:45 AM RECEIVED BY Chomankumar