

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/24-25/1087
 Date of Invoice : 24-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27139

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 09-08-2024

Billed to :
 DCDC TALUKA HOSPITAL BILAGI
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
 DCDC TALUKA HOSPITAL BILAGI
 DIALYSIS UNIT, TALUKA HOSPITAL
 BILAGI , KARNATKA - 587116



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

Party Mobile No : 7892574434
 GSTIN / UIN :
 D.L No. :

BILAGI

S.N	Qty	From	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis %	GST %	Amount (₹)
1	1	0		SYNTHETIC COVER FOR TROLLY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	306.80

Total 1,740.40
 Less : Rounded Off (-) 0.40

1.00 0.00

Grand Total 1,740.00

Tax Rate	Taxable Amt	Tax Amt	Total Tax
12%	1,280.000	153.600	153.600
18%	260.000	46.800	46.800
Total	1,540.000	200.400	200.400

Rupees One Thousand Seven Hundred Forty Only

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code M + J M
 Centre Name
 Date/Time 29/8/24
 Signature M. No. 7892574434

Bank Details : UJIVAN 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory