

DELIVERY	Date: Oct 28, 2024	Document
	LRN: 271171082	
	OID: DOC_271171082	
	MAWB: 2218921003884	
	Client: JYOTILOGISTICS RP B2BRC	
Consignee Address: DCDC TALUKA HOSPITAL BILAGI, DCDC TALUKA HOSPITAL BILAGI, DIALYSIS UNIT, TALUKA HOSPITAL BILAGI, KARNATAKA City: Kalher, State: Karnataka, Pin: 587116		
32249318036875		

N.S / 1501

TAX INVOICE

Original Copy

Anil Pharma
 bu Road,, Adarsh Nagar, Delhi-110033
 7131 email : anilpharma1997@gmail.com
 ice No. : 20B-137393, 21B-137394

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 22-10-2024

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

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

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

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



BILAGI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FITSULA NEEDLE 17G	90183290	24100417C	Sep-2027	0.00	11.00	0.00%	12%	6,160.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,003.00

Total 7,163.00

500.00 0.00 Grand Total ₹ 7,163.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,500.000	660.000	660.000
18%	850.000	153.000	153.000
Total	6,350.000	813.000	813.000

Rupees Seven Thousand One Hundred Sixty Three Only

Goods received 01
 Subject to Physical Check
 Name/Employee Code DC03599 - M J Husn
 Centre Name TH Bilagi
 Date/Time 21/11/24
 Signature M. No. 7892574434

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 :