

IN : 07AAPP6291A1ZR

TAX INVOICE

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/2022-23/1174	Transport : N/A
Date of Invoice : 23-02-2023	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : Prayagraj
GR/RR No. :	E-Way Bill No. :
PO NO. : 21836-2	PO DATE : 09-02-2023
Billed to : DCDC DISTRICT HOSPITAL PRAYAGRAJ MOTILAL NEHRU HOSPITAL NIURABAD PRAYAGRAJ UP-211003	Shipped to : DCDC DISTRICT HOSPITAL PRAYAGRAJ MOTILAL NEHRU HOSPITAL NIURABAD PRAYAGRAJ UP-211003
Party Mobile No : 7505225745	Party Mobile No : 7505825717
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

PRAYAGRAJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	6	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,612.80
2	60	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	15,456.00
3	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	571.20
4	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-391	Sep-2024	0.00	290.00	0.00%	12%	324.80

Total 17,964.80

Add : Rounded Off (+) 0.20
 Add : Freight & Forwarding Charges 720.00

167.00 0.00

Grand Total ₹ 18,685.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 12% 16,040.000 1,924.800 1,924.800

Rupees Eighteen Thousand Six Hundred Eighty Five 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 :

For Anil Pharma

Authorised Signatory

DCDC HOSPITAL CENTRE DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED

DATE 27-2-2023

TIME 6:30 RECEIVED BY *V. Sae*

