

GSTIN : 07A PG6291A1ZR

TAX INVOICE Anil Pharma

Original Copy

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/24-25/1106
Date of Invoice : 24-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27173

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

Billed to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

Shipped to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
DEVLAPUR ROAD, BAILHONGAL
KARNATKA - 591102

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

Party Mobile No : 8618706258
GSTIN / UIN :
D.L. No. :

BAILHONGAL

S.N.	Qty.	Free	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

Stock/No. of Boxes Received
Subject to Physical Check Sanida N.
Name/Employee Code
Centre Name Bailhongal
Date/Time 30/8/2024
Signature [Signature] M. No.



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

1.00 0.00 Grand Total 1,740.00

Tax Rate	Taxable Amt.	IGST 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

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