

271222601

3 Box

G.TIN : 07AAPPG6291A1ZR

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/24-25/1766
Date of Invoice : 04-11-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27888

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

Billed to :
DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER , DISTRICT HOSPITAL
ALIGARH ROAD, NEAR RAM MANDIR TALAB
CHAURAHA , HATHRAS UTTAR PRADESH-204101

Shipped to :
DCDC DISTRICT HOSPITAL HATHRAS
DIALYSIS UNIT, DISTRICT HOSPITAL
ALIGARH ROAD , NEAR RAM MANDIR
HATHRAS , UTTAR PRADESH - 204101

Party Mobile No : 7070011575
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8077095618
GSTIN / UIN :
D.L. No. :

HATHRAS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA NEEDLE 16G	901839	24102301	Sep-2027	0.00	11.00	0.00%	12%	12,320.00
2	1,500	0		FITSULA NEEDLE 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	18,480.00
3	-	-		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,702.20

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8077095618

Total 33,502.20
Less : Rounded Off (-) 0.20

2,500.00 0.00 Grand Total ₹ 33,502.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	27,500.000	3,300.000	3,300.000
18%	2,290.000	412.200	412.200
Total	29,790.000	3,712.200	3,712.200

Rupees Thirty Three Thousand Five Hundred Two 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