

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/24-25/1614  
 Date of Invoice : 22-10-2024  
 Place of Supply : Telangana (36)  
 GR/RR No. :  
 PO NO. : 27813

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04-10-2024

**Billed to :**

DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL NE

**Shipped to :**

DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
 DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 NEAR RAILWAY UNDER BRIDGE  
 MAHABUBABAD, TELANGANA - 506101

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

Party Mobile No : 8179863669  
 GSTIN / UIN :  
 D.L. No. :

MAHABUBABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
2	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,522.20

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check  
 Name/Employee Code ..... DCO2846  
 Centre Name : Mahabubabad  
 Date/Time ..... 26-10-2024  
 Signature Shankar ..... N. No. 9833524495

Total 10,930.20

Less : Rounded Off (-)

0.20

1,200.00 0.00

Grand Total ₹ 10,930.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	8,400.000	1,008.000	1,008.000
18%	1,290.000	232.200	232.200
<b>Total</b>	<b>9,690.000</b>	<b>1,240.200</b>	<b>1,240.200</b>

Rupees Ten Thousand Nine Hundred Thirty Only

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
 Auth. Sign  
 Authorised Signatory  
 DELHI