

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/24-25/645  
 Date of Invoice : 08-07-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 26652

Transport Vehicle No. : N/A  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04.07.2024



**Billed to :**  
 DCDC TALUKA HOSPITAL GOKAK  
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL

**Shipped to :**  
 DCDC TALUKA HOSPITAL GOKAK  
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL  
 591307

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

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

GOKAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	369.60

Add : Rounded Off (+) Total 369.60  
0.40

2.00 0.00

Grand Total ₹ 370.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	330.000	39.600	39.600

Rupees Three Hundred Seventy Only

Store :  
 Sub :  
 Name :  
 Center :  
 Date :  
 15/7/24, 1242  
 Ashwary  
 26652  
 2861309398

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVV0002207

## Terms &amp; 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