

7 Box

DOC_260 : 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/24-25/147
Date of Invoice : 15-04-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 25819

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : DEORIA
E-Way Bill No. : 771420814752
PO DATE : 05-04-2024

Billed to : DCDC DISTRICT HOSPITAL DEORIA
DISTRICT HOSPITAL
POSTPARTUM CHAURAHA ,DEORIA
UP-274001

Shipped to : DCDC DISTRICT HOSPITAL DEORIA
DIALYSIS UNIT, DISTRICT HOSPITAL
POSTPARTUM CHAURAHA ,DEORIA
UTTAR PRADESH - 274001

Party Mobile No : 8506000492
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9506254443
GSTIN / UIN :
D.L. No. :

DEORIA

Table with 12 columns: S.N., Qty, Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 18 rows of product details including items like Povinzan M/B Powder, BUFFANT CAP, POLY APPRON, etc.

Total 60,819.40

Less : Rounded Off (-) 0.40

3,895.00 0.00

Grand Total ₹ 60,819.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 46,735.000 5,608.200 5,608.200

5% 2,830.000 141.500 141.500

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 :

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code ... DCOSS4/K.N.Pandey

Centre Name ... Deoria

Date/Time ... 27/4/24

Signature ... M. No. 7908232496

For Anil Pharma

Authorised Signatory