

STIN : 07AAPP6291A1ZR

TAX INVOICE

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 25/1349  
Date of Invoice : 19-09 2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27407

Transport : N/A  
Vehicle No. :  
Station : MATHURA  
E-Way Bill No. :  
PO DATE : 04-09-2024

Billed to :  
DCDC DISTRICT HOSPITAL MATHURA  
DISTRICT HOSPITAL , CIVIL LINES  
CHAUBEY PARA , MATHURA

Shipped to :  
DCDC DISTRICT HOSPITAL MATHURA  
DIALYSIS UNIT, MAHARISHI DAYANAND  
DISTRICT HOSPITAL , CHAUBEY PARA  
MATHURA, UTTAR PRADESH - 281001

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

Party Mobile No : 9837867021  
GSTIN / UIN :  
D.L. No. :

MATHURA

S.N. Qty. Free Pack Products Name  
1 60 0 PAPER TAPE 2" 9.1MTR

HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
30059060	HST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52

Stock/No. of Boxes Received 1 Box  
Subject to Physical Check Yes  
Name/Employee Code 9837867021  
Centre Name D.H. Mathura  
Date/Time 14/09/24  
Signature [Signature] M. No. 9837867021

Total 3,131.52  
0.48

Add : Rounded Off (+)

Grand Total 3,132.00

60.00 0.00  
Tax Rate: Taxable Amt. IGSI Amt. Total Tax  
12% 2,796.000 335.520 3131.520

Rupees Three Thousand One Hundred Thirty Two Only

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

Terms & Conditions

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

Receiver's Signature :

For Anil Pharma

Authorised Signatory