

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1312
 Date of Invoice : 23-03-2023
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 22088-2/22123-1

Transport : N/A
 Vehicle No. :
 Station : FIROZABAD
 E-Way Bill No. :
 PO DATE : 06-03-2023/13-03-2023

Billed to :

DCDC CIVIL HOSPITAL FIROZABAD
 S.N.M DISTRICT HOSPITAL , T.B SANTORIUM
 BYPASS ROAD , COMPANY BAGH ARYA NAGAR
 FIROZABAD
 UP-283203

Party Mobile No : 9758407985
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC CIVIL HOSPITAL FIROZABAD
 S.N.M DISTRICT HOSPITAL , T.B SANTORIUM
 BYPASS ROAD , COMPANY BAGH ARYA NAGAR
 FIROZABAD
 UP-283203

Party Mobile No : 8506000310
 GSTIN / UIN :
 D.L. No. :

FIROZABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	25,760.00
2	4	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	828.80

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
 DATE: 25/03/2023
 TIME: 01:14 PM RECEIVED BY: [Signature]

Total 26,588.80

Add : Rounded Off (+) 0.20

Add : Freight & Forwarding Charges 510.00

14.00 0.00

Grand Total ₹ 27,099.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	23,740.000	2,848.800	2,848.800

Rupees Twenty Seven Thousand Ninety Nine Only**Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207****Terms & Conditions****E.& 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

Authorised Signatory

