

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/24-25/1644	Transport : N/A
Date of Invoice : 23-10-2024	Vehicle No. :
Place of Supply : Telangana (36)	Station : SIRCHILLA
GR/RR No. :	E-Way Bill No. :
PO NO. : 27838	PO DATE : 04-10-2024

Billed to : DCDC GOVT. AREA HOSPITAL SIRCHILLA GOVT. AREA HOSPITAL, NEAR AMBEDKAR CHOWK	Shipped to : DCDC GOVT. AREA HOSPITAL SIRCHILLA DIALYSIS UNIT , GOVERNMENT HOSPITAL NEAR AMBEDKAR CIRCLE , SIRCHILLA TELANGANA - 505301
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 6304193195 GSTIN / UIN : D.L. No. :

SIRCHILLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
2	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,009.00
Total											26,529.00	

3,000.00 0.00 **Grand Total ₹ 26,529.00**

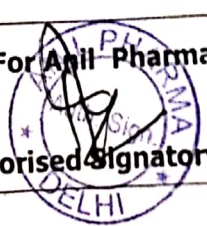
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,000.000	2,520.000	2,520.000
18%	2,550.000	459.000	459.000
Total	23,550.000	2,979.000	2,979.000

Stock/No. of Boxes Received 1 Bag
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 6304193195

Rupees Twenty Six Thousand Five Hundred Twenty Nine Only

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 :

For Anil Pharma
Authorised Signatory