

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

GSTIN : 07AAPP6291A1ZR

Invoice No. : AP/2022-23/1148	Transport : N/A
Date of Invoice : 20-02-2023	Vehicle No. :
Place of Supply : Jharkhand (20)	Station : HAZARIBAGH
GR/RR No. :	E-Way Bill No. :
PO NO. : 21803-1	PO DATE : 09-02-2023

Billed to : DCDC AROGYAM HOSPITAL HAZARIBAGH ZILA PARISHAD BHAWAN DISTRICT MORE JHARKHAND-825301	Shipped to : DCDC AROGYAM HOSPITAL HAZARIBAGH ZILA PARISHAD BHAWAN DISTRICT MORE JHARKHAND-825301
Party Mobile No : 8506000395	Party Mobile No : 8506000462
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

Arogyam hazaribagh

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinzan M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	1,680.00
2	60	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	15,456.00
3	4	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	3,808.00
4	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	184.80
5	50	0		INJ ONDION (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	268.80
6	48	0		MICROPORE 2"	3005	2212227	Nov-2025	825.00	46.60	0.00%	12%	2,505.22
7	100	0		TAB BIOCETAMOL 500MG	30049069	Cptv1513	Oct-2025	0.00	9.50	0.00%	12%	1,064.00

DCDC SPL CENTRE-AROGYAM HOSPITAL, HAZARIBAGH
MATERIAL RECEIVED
 DATE: 23/2/23
 TIME: 3:15 PM
 RECEIVED BY: MANISHA
(Signature)

Total 24,966.82

Add : Rounded Off (+) 0.18
 Add : Freight & Forwarding Charges 1,050.00

Grand Total ₹ 26,017.00

363.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	22,291.800	2,675.016	2,675.016

Rupees Twenty Six Thousand Seventeen 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.

Receiver's Signature :

