

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/24-25/1044
 Date of Invoice : 16-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No :
 PO NO : 27130

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No :
 PO DATE : 09-08-2024

Billed to
 DCDC TALUKA HOSPITAL BADAMI
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
 DCDC TALUKA HOSPITAL BADAMI
 DIALYSIS UNIT, TALUKA HOSPITAL
 BADAMI, KARNATKA - 587201

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

Party Mobile No : 9164330957
 GSTIN / UIN :
 D.L No :

BADAMI

S.N	Qty	Free	Pack	Products Name	HSN	Batch No	Exp	MRP	Rate	Dis %	GST %	Amount (₹)
1	1	0		SYNTHETIC COVER FOR TROLLEY	42029900			0.00	1,280.00	0.00%	12%	1,433.60



Total 1,433.60

Add : Rounded Off (+) 0.40

Grand Total 1,434.00

1.00 0.00

Tax Rate	Taxable Amt	IGST Amt	Total Tax
12%	1,280.000	153.600	153.600

Rupees One Thousand Four Hundred Thirty Four Only

Bank Details : UJIVAN 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

Stock/No. of Boxes Received 01
 Subject to Physical Verification
 Name/Employee Code DC03594
 Centre Name Badami UNIT
 Date/Time 20/8/2024 1:30PM
 Signature [Signature]