

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/24-25/1587  
Date of Invoice : 18-10-2024  
Place of Supply : Telangana (36)  
GR/RR No. :  
PO NO. : 27839

Transport : GATI EXPRESS  
Vehicle No. :  
Station : WARANGAL  
E-Way Bill No. : 741469749193  
PO DATE : 04-10-2024

**Billed to :**

DCDC MGM HOSPITAL WARANGAL  
DIALYSIS UNIT , MGM HOSPITAL  
5TH FLOOR, KAKATIYA MULTISPECIALTY  
HOSPITAL, RANGAM PETA , NIZAMPURA  
WARANGAL , TELANGANA - 506007  
Party Mobile No : 9666966963  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC MGM HOSPITAL WARANGAL  
DIALYSIS UNIT , MGM HOSPITAL  
5TH FLOOR, KAKATIYA MULTISPECIALTY  
HOSPITAL, RANGAM PETA , NIZAMPURA  
WARANGAL , TELANGANA - 506007  
Party Mobile No : 9666966963  
GSTIN / UIN :  
D.L. No. :

MGM WARANGAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	2,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	3,150.00
3	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
6	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
7	120	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	6,263.04
8	1	0		NEBULIZER MASK PEDIA	9019			0.00	130.00	0.00%	12%	145.60
9	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G24d040610	Mar-2029	0.00	110.00	0.00%	12%	246.40
10	2	0		NEBULIZER MACHINE	90192090			0.00	920.00	0.00%	12%	2,060.80
11	2	0		NEBULIZER MASK	901920	G24d040570	Mar-2029	430.00	130.00	0.00%	12%	291.20
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,787.80

Total 33,441.34

Less : Rounded Off (-)

0.34

4,629.00 0.00

Grand Total ₹ 33,441.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	23,242.000	2,789.040	2,789.040
5%	3,450.000	172.500	172.500
18%	3,210.000	577.800	577.800
<b>Total</b>	<b>29,902.000</b>	<b>3,539.340</b>	<b>3,539.340</b>

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... DC 03790  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 24/10/24

Rupees Thirty Three Thousand Four Hundred Forty One Only

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

## Terms &amp; Conditions

1. &amp; O.E.

2. Goods once sold will not be taken back.

3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Anil Pharma  
Authorised Signatory  
DELHI