

TAX INVOICE
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/24-25/1703
Date of Invoice : 25-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27856

Transport : N/A
Vehicle No. :
Station : KANNOJ
E-Way Bill No. :
PO DATE : 22-10-2024

Billed to :
DCDC DISTRICT HOSPITAL KANNOJ
DISTRICT HOSPITAL , DIALYSIS UNIT
COMBINED DISTRICT HOSPITAL, GT ROAD
KANNOJ, UTTAR PRADESH-209727

Party Mobile No : 7253990299
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC DISTRICT HOSPITAL KANNOJ
DIALYSIS UNIT, DISTRICT HOSPITAL
GRAND TRUNK ROAD , KANNOJ
UTTAR PRADESH - 209727

Party Mobile No : 7054049337
GSTIN / UIN :
D.L. No. :

KANNOJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA NEEDLE 16G	901839	24052005	Apr-2027	0.00	11.00	0.00%	12%	12,320.00
2	--	--		FREIGHT CHARGES	996812	24080701	Jul-2027	0.00	--	0.00%	18%	1,121.00

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

Total 13,441.00

1,000.00 0.00

Grand Total ₹ 13,441.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2%	11,000.000	1,320.000	1,320.000
18%	950.000	171.000	171.000
Total	11,950.000	1,491.000	1,491.000

Words Thirteen Thousand Four Hundred Forty One Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN002207

Terms & Conditions
C.O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma
Authorised Signatory