

GSTIN : 07AAPP6291A1ZR

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

Invoice No. : AP/2022-23/859  
Date of Invoice : 13-12-2022  
Place of Supply : Jharkhand (20)  
GR/RR No. :  
PO NO. : 21068-1

Transport : N/A  
Vehicle No. :  
Station : HAZARIBAGH  
E-Way Bill No. :  
PO DATE : 09-12-2022

**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  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8506000462  
GSTIN / UIN :  
D.L. No. :

## AROGYAM

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	50	0		Povinanz M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	12%	847.00
3	25	0		INJ NTG ML (NITROZED)	30049099	HINI21.006	Oct-2023	0.00	22.80	0.00%	5%	594.50
4	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
											Total	3,230.50

DCDC HOSPITAL CENTRE AROGYAM HOSPITAL HAZARIBAGH  
MATERIAL RECEIVED  
DATE 20/12/22  
TIME 4 PM  
RECEIVED BY MANISHA  
Manisha

Add : Freight & Forwarding Charges 531.00  
Add : Rounded Off (+) 0.50

Grand Total ₹ 3,762.00

105.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,350.000	282.000	282.000
5%	570.000	28.500	28.500
<b>Totals</b>	<b>2,920.000</b>	<b>310.500</b>	<b>310.500</b>

Rupees Three Thousand Seven Hundred Sixty Two Only

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

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

For Anil Pharma  
Authorised Signatory

