

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/24-25/967  
Date of Invoice : 10-08-2024  
Place of Supply : Telangana (36)  
GR/RR No. :  
PO NO. : 26892Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 05-08-2024**Billed to :**DCDC DH HOSPITAL PEDDAPALLI  
DIALYSIS UNIT, DH HOSPITAL  
PEDDAPALLI, DISTT. KARIM NAGAR  
TELANGANA-505172**Shipped to :**DCDC DH HOSPITAL PEDDAPALLI  
DIALYSIS UNIT, DISTRICT HOSPITAL  
DIST - KARIM NAGAR, PEDDAPALLI  
TELANGANA - 505172

Party Mobile No : 8588850032

GSTIN / UIN :

D.L. No. :

Party Mobile No : 7989459309

GSTIN / UIN :

D.L. No. :

PEDDAPALLI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
2	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
3	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
5	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
6	300	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
7	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
8	50	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	840.00
9	-	-		FREIGHT CHARGES	996812			0.00	-	0.00%	18%	3,292.20

Stock/No. of Boxes Received ..... 06.....

Subject to Physical Check

Name/Employee Code P. Sravan Kumar/DC02962

Centre Name Peddapalli

Date/Time 19/08/24 8 AM

Signature ..... M. No. 9494094080

Total 33,125.42

Less : Rounded Off (-)

0.42

1,602.00 0.00

Grand Total ₹ 33,125.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	26,636.800	3,196.416	3,196.416
18%	2,790.000	502.200	502.200
<b>Total</b>	<b>29,426.800</b>	<b>3,698.616</b>	<b>3,698.616</b>

Rupees Thirty Three Thousand One Hundred Twenty Five 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.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

