

Crete 3

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/24-25/950
Date of Invoice : 09-08-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 27050

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :
DCDC SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA
JHARKHAND-814101

Shipped to :
DCDC SADAR HOSPITAL DUMKA
DIALYSIS UNIT, SADAR HOSPITAL
SOUTH BLOCK 1ST FLOOR, NEW BUILDING
DUMKA , JHARKHAND - 814101

Party Mobile No : 7209638909
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7209638909
GSTIN / UIN :
D.L. No. :

DUMKA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
2	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	600	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
4	50	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	840.00
5	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
6	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
7	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
8	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
9	1	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	1,064.00
10	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
11	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,265.60

Total 26,561.90

Add : Rounded Off (+)

0.10

2,394.00 0.00

Grand Total ₹ 26,562.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,990.000	2,518.800	2,518.800
5%	750.000	37.500	37.500
18%	1,920.000	345.600	345.600
Total	23,660.000	2,901.900	2,901.900

Rupees Twenty Six Thousand Five Hundred Sixty Two Only

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Swarnu / DC00894
 Centre Name Dumka
 Date/Time 17/8/24 at 4pm
 Signature M. No. 850600181

Bank Details : UJJIVAN 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