

2 Box

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/24-25/712
Date of Invoice : 13-07-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 26679

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-07-2024

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	2	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	537.60
2	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
3	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
4	400	0		IV SET-ECO	9018	ELPL/02/28	Jan-2027	0.00	6.50	0.00%	12%	2,912.00
5	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
6	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
7	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
8	12	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	1,008.00
9	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
10	5	0			9018			0.00	1.95	0.00%	18%	230.10
11	100	0		SHOE COVER	3901			0.00	175.00	0.00%	12%	784.00
12	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	784.00
13	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	218.40
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,758.20

Total 16,943.21

Less : Rounded Off (-) 0.21

1,760.00 0.00

Grand Total ₹ 16,943.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,902.600	1,548.312	1,548.312
5%	480.000	24.000	24.000
18%	1,685.000	303.300	303.300
Total	15,067.600	1,875.612	1,875.612

Rupees Sixteen Thousand Nine Hundred Forty Three Only

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

Terms & Conditions

F.& 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

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Shwami/1000894 Authorised Signatory
 Centre Name P.M.C.H., DUMKA
 Date/Time 13/7/24 01:45 PM
 Signature M. No. 8506000181