

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

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/2022-23/1306
Date of Invoice : 23-03-2023
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 22037-1

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 06-03-2023

Billed to :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR
UTTAR PRADESH-224122

Shipped to :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR
UTTAR PRADESH-224122

Party Mobile No : 8506049007
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7268821754
GSTIN / UIN :
D.L. No. :

AMBEDKAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
2	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30

DCDC HSP/L CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE: 23/3/23
TIME: RECEIVED

Add : Freight & Forwarding Charges Total 1,477.80
Add : Rounded Off (+) 150.00
0.20

800.00 0.00

Grand Total ₹ 1,628.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	750.000	37.500	37.500
18%	585.000	105.300	105.300
Totals	1,335.000	142.800	142.800

Rupees One Thousand Six Hundred Twenty Eight Only

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