

GATI 40 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/24-25/1526	Transport : GATI EXPRESS
Date of Invoice : 15-10-2024	Vehicle No. :
Place of Supply : Telangana (36)	Station : HYDERABAD
GR/RR No. :	E-Way Bill No. : 761468573841
PO NO. : 27691	PO DATE : 04-10-2024

Billed to : DCDC GANDHI HOSPITAL SECUNDRABAD GANDHI HOSPITAL , BHOIGUDA MUSHEERABAD D	Shipped to : DCDC GANDHI HOSPITAL SECUNDRABAD DIALYSIS UNIT, GANDHI HOSPITAL BHOIGUDA MUSHEERABAD , HYDERABAD , TELANGANA - 500020
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 7793985614 GSTIN / UIN : D.L. No. :

GANDHI HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,500	0	0	IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	10,920.00
2	1,000	0	0	NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	13,650.00
3	150	0	0	PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	7,828.80
4	100	0	0	MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	8,400.00
5	100	0	0	Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
6	500	0	0	EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	1,28,800.00
7	600	0	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
8	600	0	0	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
9	200	0	0	CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
10	400	0	0	CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	12,544.00
11	200	0	0	Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	1,344.00
12	2,500	0	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	3,937.50
13	1,500	0	0	BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	1,417.50
14	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	14,927.00

Total 2,21,128.80
0.20

9,350.00	0.00	Grand Total	₹ 2,21,129.00
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,67,140.000	20,056.800	20,056.800
5%	18,100.000	905.000	905.000
18%	12,650.000	2,277.000	2,277.000
Total	1,97,890.000	23,238.800	23,238.800

Rupees Two Lakh Twenty One Thousand One Hundred Twenty Nine 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
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Stock No. of Boxes Received **110 Boxes**
 Subject to Physical Check
 Name/Employee Code **Emmanuel**
 Centre Name **Gandhi Hospital**
 Date/Time **25-10-24 12:55**
 Signature **[Signature]** M. No. **D.C03858**

