

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1159
 Date of Invoice : 21-02-2023
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 21856-1

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : PANIPAT
 E-Way Bill No. : 741320139701
 PO DATE : 09-02-2023

Billed to :

DCDC PREM HOSPITAL PANIPAT
 PREM HOSPITAL, LHDM & DR PREM HSOPITAL
 BISHAN SARUP COLONY OPP. BUS STAND
 PANIPAT HARYANA-132103

Shipped to :

DCDC PREM HOSPITAL PANIPAT
 PREM HOSPITAL, LHDM & DR PREM HSOPITAL
 BISHAN SARUP COLONY OPP. BUS STAND
 PANIPAT HARYANA-132103

Party Mobile No : 8506000689
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9671899298
 GSTIN / UIN :
 D.L. No. :

PREM PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	3,640.00
2	1	0	1*100	HYPODERMIC STERILE SYRINGE SML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	218.40
3	5	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	12%	420.00
4	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80

DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 6/30/23

DATE: 23/02/23 RECEIVED BY: [Signature]

Total 4,526.20
 Less : Rounded Off (-) 0.20

511.00 0.00

Grand Total ₹ 4,526.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,820.000	458.400	458.400
18%	210.000	37.800	37.800
Totals	4,030.000	496.200	496.200

Rupees Four Thousand Five Hundred Twenty Six 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