

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/2022-23/797  
 Date of Invoice : 20-11-2022  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 20658-4

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : PANIPAT  
 E-Way Bill No. : 731299418473  
 PO DATE : 10-11-2022

**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	2	0		PULSE OXIMETER	9018			0.00	950.00	0.00%	5%	1,995.00
2	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
3	5	0		INJ BEVAC 10ML	30022012	220500622A	Jun-2025	0.00	595.00	0.00%	5%	3,123.75

DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**

DATE 21/11/2022

TIME 10 AM RECEIVED BY [Signature]

Total 5,790.75  
 Add : Rounded Off (+) 0.25

107.00 0.00

Grand Total ₹ 5,791.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	4,875.000	243.750	243.750
12%	600.000	72.000	72.000
<b>Totals</b>	<b>5,475.000</b>	<b>315.750</b>	<b>315.750</b>

Rupees Five Thousand Seven Hundred Ninety One Only

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

**Terms & Conditions**

1. O.E.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

