

STIN : 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/24-25/1107
 Date of Invoice : 24-08-2024
 Place of Supply : Karnataka (29)
 R/RR No. :
 D NO. : 27174

Transport : N/A
 Vehicle No. :
 Station : ATHANI
 E-Way Bill No. :
 PO DATE : 09-08-2024

Billed to :
 CDC TALUKA GENERAL HOSPITAL ATHANI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL N

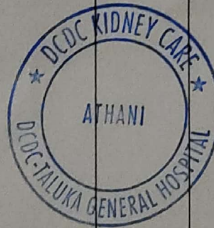
Shipped to :
 CDC TALUKA GENERAL HOSPITAL ATHANI
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR KARNATKA BANK, BASWARESHWAR CIRCLE
 ATHANI , KARNATKA - 591304

Party Mobile No : 9620715281
 GSTIN / UIN :
 D.L. No. :

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

HANI

Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	0		SYNTHETIC COVER FOR TROLLY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	306.80
Total										1,740.40	
Less : Rounded Off (-)										0.40	
Grand Total										1,740.00	



00 0.00

Net	Taxable Amt.	IGST Amt.	Total Tax
	1,280.000	153.600	153.600
	260.000	46.800	46.800
	1,540.000	200.400	200.400

One Thousand Seven Hundred Forty Only

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

Conditions

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
 Subject to Physical Check
 Name/Employee Code Sagar Kumar
 Centre Name Anil Pharma
 Date/Time 24/08/2024
 Signature [Signature] M. No. 9618039960