

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/2022-23/1331  
 Date of Invoice : 29-03-2023  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 22034-2

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

**Billed to :**

DCDC CIVIL HOSPITAL JIND  
 CIVIL HOSPITAL  
 JIND - GOHANA ROAD , JIND  
 HARYANA-126102

Party Mobile No : 8588024273  
 GSTIN / UIN :  
 D.L. No. :

**Shipped to :**

DCDC CIVIL HOSPITAL JIND  
 CIVIL HOSPITAL  
 JIND - GOHANA ROAD , JIND  
 HARYANA-126102

Party Mobile No : 8506000584  
 GSTIN / UIN :  
 D.L. No. :

JIND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	800	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	7,168.00

DCDC HSP L CENTRE-CIVIL HOSPITAL JIND  
 MATERIAL RECEIVED  
 DATE: 31/3/23  
 TIME: 12:35 PM RECEIVED BY: [Signature]

Total 7,168.00

800.00 0.00

Grand Total ₹ 7,168.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,400.000	768.000	768.000

Rupees Seven Thousand One Hundred Sixty Eight Only

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

## Terms &amp; Conditions

E.&amp; 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

