

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. : 208-137393, 21B-137394

Invoice No. : AP/2022-23/944  
 Date of Invoice : 22-12-2022  
 Place of Supply : Himachal Pradesh (02)  
 GR/RR No. :  
 PO NO. : 21043-1

Transport : N/A  
 Vehicle No. :  
 Station : UNA  
 E-Way Bill No. :  
 PO DATE : 08-12-2022

**Billed to :**  
 DCDC REGIONAL HOSPITAL UNA  
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD  
 UNA , HP

**Shipped to :**  
 DCDC REGIONAL HOSPITAL UNA  
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD  
 UNA , HP-174303

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

Party Mobile No : 8506007744  
 GSTIN / UIN :  
 D.L. No. :

UNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00

DCDC HSR CENTRE-REGIONAL HOSPITAL, UNA  
 MATERIAL RECEIVED

DATE: 23/12/22  
 TIME: 4:00 PM RECEIVED BY: [Signature]

Total 5,152.00

Add : Freight &amp; Forwarding Charges

500.00

2.00 0.00

Grand Total ₹ 5,652.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 4,600.00 552.00 5,152.00

Rupees Five Thousand Six Hundred Fifty Two Only

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

## Terms &amp; Conditions

## E.&amp; 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