

GSTIN : 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/24-25/1337
 Date of Invoice : 17-09-2024
 Place of Supply : Telangana (36)
 GR/RR No. :
 PO NO. : 27419

Transport : N/A
 Vehicle No. :
 Station : HYDERABAD
 E-Way Bill No. :
 PO DATE : 04-09-2024

Billed to :
 DCDC GANDHI HOSPITAL SECUNDRABAD
 GANDHI HOSPITAL , BHOIGUDA MUSHEERABAD D

Shipped to :
 DCDC GANDHI HOSPITAL SECUNDRABAD
 DIALYSIS UNIT, GANDHI HOSPITAL
 BHOIGUDA MUSHEERABAD, HYDERABAD
 TELANGANA - 500020

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

Party Mobile No : 7793985614
 GSTIN / UIN :
 D.L. No. :

GANDHI HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	1,500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	20,475.00
2	150	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	7,828.80
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,327.60



Stock/No. of Goods Received 03
 Subject to Physical Check
 Name/Employee Code M. Juman / Dec 2022
 Centre Name Gandhi
 Date/Time 25/09/24 : 6:00 P.M.
 Signature [Signature]

Total 31,631.40

Less : Rounded Off (-)

0.40

1,650.00 0.00

Grand Total

31,631.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	19,500.000	975.000	975.000
12%	6,990.000	838.800	838.800
18%	2,820.000	507.600	507.600
Total	29,310.000	2,321.400	2,321.400

Rupees Thirty One Thousand Six Hundred Thirty One 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma**Authorised Signatory**