

DELIVERY	Date: Oct 28, 2024	Document
	LRN: 271121087	
	OID: DOC_271121087	
	MAWB: 32:89310036842	
	Client: JYOTI LOGISTICS RP B2BRC	
Consignee Address: DCDC TALUKA HOSPITAL ANKOLA, DCDC TALUKA HOSPITAL ANKOLA, DIALYSIS UNIT, TALUKA HOSPITAL NEAR POLICE STATION, ANKOLA, City: Ankola, State: Karnataka, Pin: 581314		
82289818086853		

N.G. 1 Box

Original Copy

TAX INVOICE

nil Pharma

u Road,, Adarsh Nagar, Delhi-110033
 131 email : anilpharma1997@gmail.com
 ce No. : 20B-137393, 21B-137394

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : ANKOLA
 E-Way Bill No. :
 PO DATE : 22-10-2024

GK/RK NO. :
 PO NO. : 27818

Billed to :
 DCDC TALUKA HOSPITAL ANKOLA
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR POLICE STATION , ANKOLA
 KARNATKA - 581314

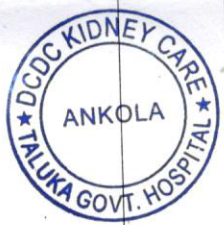
Shipped to :
 DCDC TALUKA HOSPITAL ANKOLA
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR POLICE STATION , ANKOLA
 KARNATKA - 581314

Party Mobile No : 8105942976
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8197199737
 GSTIN / UIN :
 D.L. No. :

ANKOLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA NEEDLE 17G	90183290	24100417C	Sep-2027	0.00	11.00	0.00%	12%	12,320.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,209.50



Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8197199737

Total 13,529.50

Add : Rounded Off (+) 0.50

1,000.00 0.00

Grand Total ₹ 13,530.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	11,000.000	1,320.000	1,320.000
18%	1,025.000	184.500	184.500
Total	12,025.000	1,504.500	1,504.500

Rupees Thirteen Thousand Five Hundred Thirty Only

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

Terms & Conditions
 E.& 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 :

