

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/24-25/1119
 Date of Invoice : 24-08-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26997

Transport : N/A
 Vehicle No. :
 Station : LAKHIMPUR KHIRI
 E-Way Bill No. :
 PO DATE : 05-08-2024

Billed to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DISTRICT HOSPITAL , LAKHIMPUR KHIRI,
 NEAR T.W WARD HOSPITAL ROAD , POLICE
 LINE , LAKHIMPUR , UTTAR PRADESH-262701

Shipped to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR TB WARD HOSPITAL RD, POLICE LINE
 LAKHIMPUR KHIRI, UTTAR PRADESH - 262701

Party Mobile No : 8447444344
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 7309340559
 GSTIN / UIN :
 D.L. No. :

LAKHIMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	50	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	141.60

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

Total 981.60

Add : Rounded Off (+)

0.40

50.00 0.00

Grand Total 982.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	750.000	90.000	90.000
18%	120.000	21.600	21.600
Total	870.000	111.600	111.600

Rupees Nine Hundred Eighty Two 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma**Authorised Signatory**