

130x

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GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/1748
Date of Invoice : 26-10-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27905

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 22-10-2024

Billed to :
DCDC TALUKA HOSPITAL CHIKKODI
DIALYSIS UNIT, TALUKA HOSPITAL MN ROAD,

Shipped to :
DCDC TALUKA HOSPITAL CHIKKODI
DIALYSIS UNIT, TALUKA HOSPITAL
MN ROAD , NEAR BUS STOP
TALIKOTI , KARNATAKA - 591201

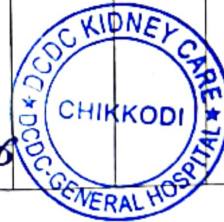
Party Mobile No :
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8880215789
GSTIN / UIN :
D.L. No. :

CHIKKODI

S.No.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FITSULA NEEDLE 17G	90183290	24100417C	Sep-2027	0.00	11.00	0.00%	12%	6,160.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,003.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code 2993599
Centre Name chikkodi
Date/Time 4/11/24 12:30pm
Signature M. No. 7337803476



Total 7,163.00

500.00 0.00

Grand Total ₹ 7,163.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,500.000	660.000	660.000
18%	850.000	153.000	153.000
Total	6,350.000	813.000	813.000

Rupees Seven Thousand One Hundred Sixty Three 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 :

For Anil Pharma
Auth. Sign.
Authorised Signatory