

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/24-25/031  
Date of Invoice : 08-04-2024  
Place of Supply : Telangana (36)  
GR/RR No. :  
PO NO. : 25787Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 05-04-2024

## Billed to :

DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL NE

## Shipped to :

GOVT. GENERAL HOSPITAL MAHABUBABAD  
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE  
MAHABUBABAD, TELANGANA - 506101Party Mobile No :  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 8179863669  
GSTIN / UIN :  
D.L. No. :

MAHABUBABAD

| S.N. | Qty. | Free | Pack | Products Name                  | HSN      | Batch No. | Exp.     | MRP  | Rate   | Dis. % | GST % | Amount(₹) |
|------|------|------|------|--------------------------------|----------|-----------|----------|------|--------|--------|-------|-----------|
| 1    | 500  | 0    |      | IV SET-ECO                     | 9018     |           |          | 0.00 | 6.50   | 0.00%  | 12%   | 3,610.00  |
| 2    | 600  | 0    |      | FITSULA ON-KIT                 | 30059040 |           |          | 0.00 | 7.00   | 0.00%  | 12%   | 4,704.00  |
| 3    | 500  | 0    |      | FITSULA OFF KIT                | 30059040 |           |          | 0.00 | 7.00   | 0.00%  | 12%   | 3,920.00  |
| 4    | 50   | 0    |      | EXAM GLOVES (M)                | 4015     |           |          | 0.00 | 230.00 | 0.00%  | 12%   | 12,880.00 |
| 5    | 10   | 0    |      | SHARP CONTAINER PLASTIC 3LTR   | 9018     |           |          | 0.00 | 150.00 | 0.00%  | 12%   | 1,680.00  |
| 6    | 500  | 0    |      | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |           |          | 0.00 | 1.50   | 0.00%  | 5%    | 787.50    |
| 7    | 10   | 0    |      | HYPODERMIC STERILE SYRINGE 10M | 9018     | 68512023  | Nov-2028 | 0.00 | 175.00 | 0.00%  | 12%   | 1,960.00  |
| 8    | --   | --   |      | FREIGHT CHARGES                | 996812   |           |          | 0.00 | --     | 0.00%  | 18%   | 3,593.10  |

Stock No. of Boxes Received ..... 5  
 Subject to Physical Check  
 Name/Employee Code ..... DC02846  
 Centre Name : Mahabubabad  
 Date/Time ..... 15/04/24  
 Signature S. Shankar ..... M. No. 9833524495

Add : Rounded Off (+)

Total 33,164.60  
0.40

2,170.00 0.00

Grand Total ₹ 33,165.00

| Tax Rate     | Taxable Amt.      | IGST Amt.        | Total Tax        |
|--------------|-------------------|------------------|------------------|
| 12%          | 25,700.000        | 3,084.000        | 3,084.000        |
| 5%           | 750.000           | 37.500           | 37.500           |
| 18%          | 3,045.000         | 548.100          | 548.100          |
| <b>Total</b> | <b>29,495.000</b> | <b>3,669.600</b> | <b>3,669.600</b> |

Rupees Thirty Three Thousand One Hundred Sixty Five Only

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

## Terms &amp; Conditions

E.&amp; 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

Authorised Signatory