

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/24-25/1705  
 Date of Invoice : 25-10-2024  
 Place of Supply : Telangana (36)  
 GR/RR No. :  
 PO NO. : 27733

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

**Billed to :**  
 DCDC GOVT. GENERAL HOSPITAL JAGTIAL  
 DH,, GOVT. GENERAL HOSPITAL, OPP. JAGTI

**Shipped to :**  
 DCDC GOVT. GENERAL HOSPITAL JAGTIAL  
 DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 OPP - JAGTIAL MUNICIPAL OFFICE  
 JAGTIAL , TELANGANA - 505327

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

Party Mobile No : 9908470353  
 GSTIN / UIN :  
 D.L. No. :

JAGTIAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA NEEDLE 16G	901839	24080701	Jul-2027	0.00	11.00	0.00%	12%	12,320.00
2	500	0		FITSULA NEEDLE 17G	90183290	24091707	Aug-2027	0.00	11.00	0.00%	12%	6,160.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,563.50

Stock/No. of Boxes Received 0.500  
 Subject to Physical Check  
 Name/Employee Code Anil DC02809  
 Centre Name Jagti  
 Date/Time 31/10/2024  
 Signature [Signature] M. No. 9908470353

Total 20,043.50

Add : Rounded Off (+)

0.50

1,500.00 0.00

Grand Total ₹ 20,044.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,500.000	1,980.000	1,980.000
18%	1,325.000	238.500	238.500
<b>Total</b>	<b>17,825.000</b>	<b>2,218.500</b>	<b>2,218.500</b>

Rupees Twenty Thousand Forty Four 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

