

258966381

Original Copy

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

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Invoice No. : AP/24-25/219
Date of Invoice : 07-05-2024
Place of Supply : Chhattisgarh (22)
GR/RR No. :
PO NO. : 26117

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 03-05-2024

Billed to :
DCDC CIVIL HOSPITAL KHARSIA
DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

Shipped to :
DCDC CIVIL HOSPITAL KHARSIA
DIALYSIS UNIT, CIVIL HOSPITAL
HOSPITAL ROAD , DIST - RAIGARH
KHARSIA , CHHATTISGARH - 496661

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

Party Mobile No : 9131223556
GSTIN / UIN :
D.L. No. :

KHARSIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	100	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	728.00
2	3	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	772.80
3	50	0		INJ ONDION-(EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
4	5	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	380.80
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	460.20

Total 2,610.60

Add : Rounded Off (+)

0.40

158.00 0.00

Stock No. Grand Total received 2,611.00.....

Subject to Physical Check

Name/Employee Code DCDC2298

Centre Name CIVIL HSP KHARSIA

Date/Time 07/05/24

Signature M. No. 9131223556

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,920.000	230.400	230.400
18%	390.000	70.200	70.200
Total	2,310.000	300.600	300.600

Rupees Two Thousand Six Hundred Eleven 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

Authorised Signatory

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