

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1323
Date of Invoice : 25-03-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 22000-1

Transport : N/A
Vehicle No. :
Station : KARKARDOOMA3
E-Way Bill No. :
PO DATE : 06-03-2023

Billed to :

DEEP CHAND DIALYSIS CENTER PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE 2
MAYAPURI , NEW DELHI

Shipped to :

DEEP CHAND DIALYSIS CENTER PVT. LTD.
DR HEDGEWAR AROGYA SANSTHAN
KARKARDOOMA
NEW DELHI-110032

Party Mobile No :
GSTIN / UIN : 07AAECD2052Q1ZG
D.L. No. :

Party Mobile No : 8506050053
GSTIN / UIN : 07AAECD2052Q1ZG
D.L. No. :

HEDGEWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	8,960.00
2	1,200	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	10,752.00



DCDCHSHL CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA
MATERIAL RECEIVED

DATE: 27/3/23

TIME: 2:30 pm RECEIVED BY: Twinkle

Total 19,712.00

2,200.00 0.00

Grand Total ₹ 19,712.00

Fax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 17,600.000 1,056.000 1,056.000 2,112.000

Rupees Nineteen Thousand Seven Hundred Twelve 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
Authorized Signatory
DELHI