

Tax Invoice

Tax Invoice No. : CO0126IBS0000003

Invoice Date : 12-01-2026

Customer Ref.Number :

Customer Ref.Date :

Shipping Type: Domestic

Transporter Name: Impex Global Logistics Pvt. Ltd.

Vehicle No. :

GR./LR. No. & Date : 12365/12-01-2026

EWB No. :

IRN No. :
Bill From
Hospimax Healthcare Pvt Ltd
 2nd Floor, T-95/A, C L House Yusuf Sarai
 Community, New Delhi-110058, New Delhi,
 Central, South West and South, Delhi, India
 Ph.No. +91-1147481000
 Email Id: naveen@pharmaceuticals.com
 Website:www.pharmaceuticals.com
 State Code/State: 07/Delhi
MSME No. :
GST No. : 07AACCH1989G1ZF
PAN No. : AACCH1989G

Acknowledgement No. :
Bill To
Customer Name : Aark Pharmaceuticals
 SCO No. 180, Ground Floor & Half
 Basement, Sector 38 C&D,Chandigarh-
 160036,Chandigarh,ChandiGarh,India
GST No. : 04AAHFA2350E1Z4
State Code/State : 04/ChandiGarh

Acknowledgement Date :
Ship To
Customer Name : Aark Pharmaceuticals
 SCO No. 180, Ground Floor & Half Basement,
 Sector 38 C&D,Chandigarh-
 160036,Chandigarh,ChandiGarh,India
GST No. : 04AAHFA2350E1Z4
State Code/State : 04/ChandiGarh
Place of Supply :

S.No.	Product Description	HSN/SAC	Qty.	UOM	Unit Price [INR]	Disc (%)	Taxable Amt [INR]	IGST [INR]		Total Amt [INR]
								Rate (%)	Amount	
1	CEPTIMMUN-S 720	30049099	10.00	STP	213.00	5.00	2023.50	12.00	242.82	2266.32
Total 10.00										
Payment Terms :										
Delivery Terms :										
										Amount(Before Tax) 2023.50
										IGST 12% 242.82
										Round Off 0.00
										Total [INR] 2266.32

Total Amount in Words [INR] Two Thousand Two Hundred Sixty Six and Thirty Two Paise only

Company's Bank Details

A/C Holder's Name : Demo-Trading-Pharmaceuticals
 Bank Name : Axis Bank
 A/C No : 920101299545
 Branch & IFS Code : Axis Bank / AXISN32939
 SWIFT Code : AXISN93033

For Hospimax Healthcare Pvt Ltd

Authorised Signatory

Remarks (if any)