

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 :
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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 :							Amount(Before Tax)	2023.50		
Delivery Terms :							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)