

TIN : 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/24-25/028  
Date of Invoice : 08-04-2024  
Place of Supply : Punjab (03)  
GR/RR No. :  
PO NO. : 25803

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 05-04-2024

**Billed to :**

DCDC NAYYAR HOSPITAL AMRITSAR  
DIALYSIS UNIT, NAYYAR HOSPITAL  
3, DASONDA SINGH ROAD,  
AMRITSAR , PUNJAB-143001

Party Mobile No : 8506057008  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC NAYYAR HOSPITAL AMRITSAR  
DIALYSIS UNIT, NAYYAR HOSPITAL  
3, DASONDA SINGH ROAD,  
AMRITSAR , PUNJAB-143001

Party Mobile No : 8595955923  
GSTIN / UIN :  
D.L. No. :

NAYYAR AMRITSAR

| S.N. | Qty. | Free | Pack | Products Name                  | HSN      | Batch No. | Exp.     | MRP  | Rate   | Dis. % | GST % | Amount(₹) |
|------|------|------|------|--------------------------------|----------|-----------|----------|------|--------|--------|-------|-----------|
| 1    | 12   | 0    |      | MICROPORE 3"                   | 3005     | 2401253   | Dec-2026 | 0.00 | 75.00  | 0.00%  | 12%   | 1,008.00  |
| 2    | 4    | 0    |      | COTTON ROLL 500GM              | 30059010 | 226       | Apr-2026 | 0.00 | 115.00 | 0.00%  | 12%   | 515.20    |
| 3    | 7    | 0    |      | EXAM GLOVES (M)                | 4015     |           |          | 0.00 | 230.00 | 0.00%  | 12%   | 1,803.20  |
| 4    | 100  | 0    |      | FITSULA OFF KIT                | 30059040 |           |          | 0.00 | 7.00   | 0.00%  | 12%   | 784.00    |
| 5    | 2    | 0    |      | KLACII LIQUID HAND SANITIZER 5 | 3808     | HS073L    | ---      | 0.00 | 580.00 | 0.00%  | 18%   | 1,368.80  |
| 6    | 100  | 0    |      | IV SET-ECO                     | 9018     |           |          | 0.00 | 6.50   | 0.00%  | 12%   | 728.00    |
| 7    | 1    | 0    |      | HYPODERMIC STERILE SYRINGE 10M | 9018     | 68512023  | Nov-2028 | 0.00 | 175.00 | 0.00%  | 12%   | 196.00    |
| 8    | --   | --   |      | FREIGHT CHARGES                | 996812   |           |          | 0.00 | --     | 0.00%  | 18%   | 961.70    |

10/4/24  
8118



Stock/No. of Boxes Received ..... 3 Boxes  
Subject to Physical Check  
Name/Employee Code ..... Tarunet  
Centre Name NAYYAR hospital  
Date/Time 11/4/24 12pm  
Signature ..... M. No. 8595955923

Total 7,364.90

Add : Rounded Off (+)

0.10

226.00 0.00

Grand Total ₹ 7,365.00

| Tax Rate     | Taxable Amt.     | IGST Amt.      | Total Tax      |
|--------------|------------------|----------------|----------------|
| 12%          | 4,495.000        | 539.400        | 539.400        |
| 18%          | 1,975.000        | 355.500        | 355.500        |
| <b>Total</b> | <b>6,470.000</b> | <b>894.900</b> | <b>894.900</b> |

Rupees Seven Thousand Three Hundred Sixty Five Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
Authorised Signatory