

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/24-25/1984
 Date of Invoice : 18-11-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 28188

Transport : BY HAND
 Vehicle No. : DL01LAJ7176
 Station : MEERUT
 E-Way Bill No. : 791477730551
 PO DATE : 07-11-2024

Billed to :
 DCCD SANTOSH HOSPITAL MEERUT
 DIALYSIS UNIT, SANTOSH HOSPITAL
 HAPUR ROAD , L BLOCK , SHASTRI NAGAR
 MEERUT , UTTAR PRADESH - 250004

Shipped to :
 DCCD SANTOSH HOSPITAL MEERUT
 DIALYSIS UNIT, SANTOSH HOSPITAL
 HAPUR ROAD , L BLOCK , SHASTRI NAGAR
 MEERUT , UTTAR PRADESH - 250004

Party Mobile No : 7253990299
 GSTIN / UIN :
 D.L. No. :

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 D.L. No. :

MEERUT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		Inj Adrenaline (Adrascot)	30049099	L1602412A.	Apr-2026	0.00	4.90	0.00%	12%	274.40
2	25	0		Inj Hydrocortisone (InjEffcoli)	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	616.88
3	50	0		Inj Aminophyllin(Renophylline)	30049093	BI-150	Mar-2026	0.00	5.70	0.00%	12%	319.20
4	40	0		INJ Asthalin Respules	30049091	4L80513	Apr-2027	0.00	6.30	0.00%	12%	282.24
5	100	0		Inj. Atropine Sulphate	30044910	MN24158A	Jul-2026	0.00	2.88	0.00%	12%	322.56
6	50	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	184.80
7	20	0		Inj Budicort O.5Mg	30049099	RS.3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
8	50	0		INJ Buscogast 1*50	30049099	MN24131A	Jun-2026	0.00	9.90	0.00%	12%	554.40
9	1	0	1*50	Inj Calcium Gluconate 1*50(R)	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
10	10	0		INJ MEDARONE 3ML (CORDRONE)	30042019	MN24154A	Jul-2026	0.00	50.00	0.00%	12%	560.00
11	50	0		Inj Deriph Etophylline & Theoph	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
12	50	0		Inj Dexa (Mepdex)	30043913	MN24042B.	Apr-2026	0.00	7.00	0.00%	12%	392.00
13	20	0		Inj Dytor 2MI (Torselax)	30049079	Mn24026c	Apr-2026	0.00	11.00	0.00%	12%	246.40
14	25	-0		Inj Dopamin 200Mg 1*5 (Domin)	30049099	MN24180B	Aug-2026	0.00	16.00	0.00%	5%	420.00
15	50	0		Inj Frusamide 1*50 (R) / Laxi	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
16	50	0		INJ NORAD 2MI	30042019	.NB-01	Mar-2025	0.00	27.90	0.00%	12%	1,562.40
17	25	0		Inj Ntg 5MI	30049079	Ingl1409	Apr-2026	0.00	28.00	0.00%	12%	784.00
18	50	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	268.80
19	80	0		Inj Pantapazole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
20	50	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
21	5	0		INTRODUCER NEEDLE	90183930	24060101	May-2027	0.00	27.00	0.00%	12%	151.20
22	5	0		HMD KIT KATH 16NO	90183930	43763G	Aug-2029	0.00	11.50	0.00%	12%	64.40
23	5	0		RMS CANULA 18NO	90183930	G230510901	Apr-2028	0.00	8.00	0.00%	12%	44.80
24	5	0		RMS CANULA 20NO	90183930	G221010619	Sep-2027	0.00	8.00	0.00%	12%	44.80
25	5	0		RMS CANULA 22NO	90183930	G230710824	Jun-2028	0.00	8.00	0.00%	12%	44.80
26	300	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	2,184.00

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 :

Stock/No. of Boxes Received

Subject to Physical Check

Employee Code

Store Name

Time

Date

Signature



For Anil Pharma

Authorised Signatory

GSTIN: 07AAPP6291A1ZR

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27	2	0		LASA BOX	39241010			0.00	310.00	0.00%	18%	731.60
28	32	0		MICROPORE 3"	30059060	2409183	Aug-2027	0.00	75.00	0.00%	12%	2,688.00
29	18	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	18.00	0.00%	12%	362.88
30	1	0		NEBULIZER MACHINE	90192090			0.00	920.00	0.00%	12%	1,030.40
31	1	0	1*100	HMD 22 No. NEEDLE	90183220	20232D	Apr-2027	0.00	100.00	0.00%	12%	112.00
32	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
33	3	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	7,728.00
34	3	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	3,192.00
35	2	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	99.12
36	4	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	672.00
37	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
38	5	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05.	May-2027	0.00	595.00	0.00%	12%	3,332.00
39	2	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	414.40
40	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00

Total 34,016.90

Add : Rounded Off (+)

0.11

1,765.00 0.00

Grand Total ₹ 34,017.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	27,677.500	3,321.300	3,321.300
5%	987.500	49.375	49.375
18%	1,679.000	302.220	302.220
Total	30,344.000	3,672.895	3,672.895

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code DCDC/AB

Centre Name DCDC

Date/Time

Signature M. No. 7253990299

Rupees Thirty Four Thousand Seventeen Only

Bank Details : UJJIVAN SMALL FINANCE BANK; A/c : 2207120040000935; IFSC - UJVN0002207

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Receiver's Signature :



For Anil Pharma
 Authorised Signatory