

GSTIN : 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. : 200-137393, 21B-137394

Invoice No. : AP/24-25/1973
 Date of Invoice : 17-11-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 28405

Transport : N/A
 Vehicle No. :
 Station : HATHRAS
 E-Way Bill No. :
 PO DATE : 07-11-2024

Billed to :
 DCDC DISTRICT HOSPITAL HATHRAS
 DCDC DIALYSIS CENTER , DISTRICT HOSPITAL
 ALIGARH ROAD, NEAR RAM MANDIR TALAB
 CHAURAHA , HATHRAS UTTAR PRADESH-204101

Shipped to :
 DCDC DISTRICT HOSPITAL HATHRAS
 DIALYSIS UNIT, DISTRICT HOSPITAL
 ALIGARH ROAD , NEAR RAM MANDIR
 HATHRAS , UTTAR PRADESH - 204101

Party Mobile No : 7070011575
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8077095618
 GSTIN / UIN :
 D.L. No. :

HATHRAS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		Cap	62103090			0.00	0.90	0.00%	5%	283.50
2	30	0		Exam Gloves (M)	40151200			0.00	230.00	0.00%	12%	7,728.00
3	1,500	0		Fistula Needle 16G	901839	24110422C	Oct-2027	0.00	11.00	0.00%	12%	18,480.00
4	300	0		Face Mask Non Wovwn	63079090			0.00	1.50	0.00%	5%	472.50
5	6	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	12%	456.96
6	2	0	1*50	HIV Kit	30029090	OHIV-01240	Jul-2026	0.00	2,600.00	0.00%	5%	5,460.00
7	2	0	1*50	Hcv Kit	30029090	OHCV-01240	Jul-2026	0.00	2,650.00	0.00%	5%	5,565.00
8	2	0	1*50	HBSAG Kit	30029090	OHBS-01241	Sep-2026	0.00	550.00	0.00%	5%	1,155.00
9	50	0		Inj Adernaline (Adrascot)	30049099	L1602412A.	Apr-2026	0.00	4.90	0.00%	12%	274.40
10	50	0		Inj Hydrocotisone (InjEffcoli	30043200	N.24116c	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
11	100	0		Inj. Atropine Sulphate	30044910	MN24158A	Jul-2026	0.00	2.88	0.00%	12%	322.56
12	50	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	184.80
13	50	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	268.80
14	50	0		Inj Pantaprozole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
15	50	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
16	-	-		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,174.20

Total 46,145.87

Add : Rounded Off (+)

0.13

Grand Total ₹ 46,146.00

2,542.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,495.000	674.750	674.750
12%	25,716.000	3,085.920	3,085.920
18%	2,690.000	484.200	484.200
Total	41,901.000	4,244.870	4,244.870

4 Boxes
 Subject to Physical
 Name/Employee Code
 Centre Name
 UJJIVAN SMALL FINANCE BANK

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

Terms & Conditions

- E.& 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