

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/1963
 Date of Invoice : 17-11-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 28406

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

Billed to :

DCDC DISTRICT HOSPITAL MATHURA
 DISTRICT HOSPITAL , CIVIL LINES
 CHAUBEY PARA , MATHURA

Shipped to :

DCDC DISTRICT HOSPITAL MATHURA
 DIALYSIS UNIT , MAHARISHI DAYANAND
 DISTRICT HOSPITAL , CHAUBEY PARA
 MATHURA , UTTAR PRADESH - 281001

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

Party Mobile No : 9837867021
 GSTIN / UIN :
 D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		Betadine solun 5% lotaion nanz	30049087	.N0140791	Jun-2026	800.00	390.00	0.00%	12%	873.60
2	10	0		Catherization Off Kit	30059090			0.00	28.00	0.00%	12%	313.60
3	10	0		Catherization On Kit	30059090			0.00	28.00	0.00%	12%	313.60
4	6	0		Cotton Roll	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	772.80
5	500	0		Face Mask Non Wovwn	63079090			0.00	1.50	0.00%	5%	787.50
6	100	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	571.20
7	100	0		Inj Pantapazole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
8	100	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	369.60
9	100	0		Inj Hydrocotisone (InjEffcoli	30043200	N.24116c	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
10	60	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	3,131.52
11	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
12	32	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	12%	2,437.12
13	50	0		Inj Deriph Etophyline & Theoph	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
14	500	0		Fistula Needle 16G	901839	24110601	Oct-2027	0.00	11.00	0.00%	12%	6,160.00
15	500	0		Fistula Needle 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	6,160.00
16	300	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	2,184.00
17	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	1,960.00
18	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	655.20
19	--	--	--	FREIGHT CHARGES	996812	Spax		0.00	--	0.00%	18%	3,009.00

Total 34,921.44

0.44

2,433.00 0.00

Grand Total ₹ 34,921.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 12% 25,587.000 3,070.440 3,070.440

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 :

For Anil Pharma

Authorised Signatory

Anil Pharma

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Party Mobile No : 9837867021
 GSTIN / UIN :
 D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
	5%		3,100.000	155.000					155.000			
	18%		2,550.000	459.000					459.000			
	Total		31,237.000	3,684.440					3,684.440			


Rupees Thirty Four Thousand Nine Hundred Twenty One Only

Stock/No. of Boxes Received 5 Box
 Subject to Physical Check Yes
 Name/Employee Co. Ray Debnat
 Centre Name DU - MATHURA
 Date/Time 21/11/24
 Signature [Signature] M. No. 9837867021

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions****E. & O.E.**

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