

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. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/2020
 Date of Invoice : 18-11-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 28381

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KAITHAL
 E-Way Bill No. : 741477975483
 PO DATE : 07-11-2024

Billed to :
 DCDC CIVIL HOSPITAL KAITHAL
 CIVIL HOSPITAL KAITHAL
 HARYANA-136027

Shipped to :
 DCDC CIVIL HOSPITAL KAITHAL
 DIALYSIS UNIT , CIVIL HOSPITAL
 HUDA SECTOR 18 , PATTI GADAR
 KAITHAL , HARYANA - 136027

Party Mobile No : 9896788553
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9728244777
 GSTIN / UIN :
 D.L. No. :

KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	1*50	Hcv Kit	30029090	OHCV-01240	Jul-2026	0.00	2,650.00	0.00%	5%	5,565.00
2	2	0	1*50	HIV Kit	30029090	OHIV-01240	Jul-2026	0.00	2,600.00	0.00%	5%	5,460.00
3	2	0	1*50	HBSAG Kit	30029090	OHBS-01241	Sep-2026	0.00	550.00	0.00%	5%	1,155.00
4	5	0		Blue Puncture 10 Ltr	90189029			0.00	240.00	0.00%	12%	1,344.00
5	1,000	0		Fistula Off Kit	30059040			0.00	7.00	0.00%	12%	7,840.00
6	600	0		Fistula On Kit	30059040			0.00	7.00	0.00%	12%	4,704.00
7	600	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	4,368.00
8	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	1,792.00
9	50	0		SURGICARE GLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
10	50	0		Betadine Powder Nanzine	30049087	N0140324	Jul-2027	45.00	15.00	0.00%	12%	840.00
11	500	0		Face Mask Non Wovwn	63079090			0.00	1.50	0.00%	5%	787.50
12	300	0		INJ Carnixol	30049099	.MN24111A	Jun-2026	0.00	19.65	0.00%	12%	6,602.40
13	100	0		Inj. Atropine Sulphate	30044910	MN24158A	Jul-2026	0.00	2.88	0.00%	12%	322.56
14	1	0	1*50	Inj Calcium Gluconate 1*50(R)	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
15	50	0		Inj Dexa (Mepdex)	30043913	MN24042B.	Apr-2026	0.00	7.00	0.00%	12%	392.00
16	50	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
17	80	0		MICROPORE 3"	30059060	2409183	Aug-2027	0.00	75.00	0.00%	12%	6,720.00
18	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
19	12	0	1*50	HYPODERMIC STERILE SYRINGE 10ML	90183100	53409024	Aug-2029	0.00	175.00	0.00%	12%	2,352.00
20	4	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	873.60
21	20	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPAC24022	Feb-2026	0.00	19.50	0.00%	12%	436.80
22	30	0		TAB BIOCETAMOL 500MG	30049069	GAB2528	Oct-2029	0.00	9.50	0.00%	12%	319.20
23	25	0		TAB PEPTILCER 40 MG (PANTOSEC)	30049039	SPA.240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
24	2	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	134.40
25	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,749.81

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

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code NARENDER - DC03292

Centre Name C.H. Kaithal

Date/Time 22/11/2024 - 1:20 PM

Signature [Signature] M. No. 9228244777

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Total 58,903.67
 Add : Rounded Off (+) 0.33

3,595.00 0.00

Grand Total ₹ 58,904.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	12,350.000	617.500	617.500
12%	38,559.250	4,627.110	4,627.110
18%	2,330.350	419.463	419.463
Total	53,239.600	5,664.073	5,664.073

Rupees Fifty Eight Thousand Nine Hundred Four Only

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