

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/24-25/2017
 Date of Invoice : 18-11-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 28376

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : PANIPAT
 E-Way Bill No. : 781477974396
 PO DATE : 07-11-2024

7
2350

Billed to :
 DCDC CIVIL HOSPITAL PANIPAT
 CIVIL HOSPITAL PANIPAT

Shipped to :
 DCDC CIVIL HOSPITAL PANIPAT
 DIALYSIS UNIT , CIVIL HOSPITAL
 OLD HOUSING BOARD COLONY, SUKHDEV NAGAR
 PANIPAT , HARYANA - 132103

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

Party Mobile No : 8506000689
 GSTIN / UIN :
 D.L. No. :

CIVIL PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	1,456.00
2	200	0		Fistula On Kit	30059040			0.00	7.00	0.00%	12%	1,568.00
3	400	0		Fistula Off Kit	30059040			0.00	7.00	0.00%	12%	3,136.00
4	15	0		Exam Gloves (M)	40151200			0.00	230.00	0.00%	12%	3,864.00
5	40	0		MICROPORE 3"	30059060	2409183	Aug-2027	0.00	75.00	0.00%	12%	3,360.00
6	4	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	10,304.00
7	600	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,380.60
8	20	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	12%	1,523.20
9	600	0		Face Mask Non Wovwn	63079090			0.00	1.50	0.00%	5%	945.00
10	6	0		Dynaplast	30059090		---	0.00	149.50	0.00%	12%	1,004.64
11	3	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	53409024	Aug-2029	0.00	175.00	0.00%	12%	588.00
12	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
13	100	0		Inj Deriph Etophyline & Theoph	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	515.20
14	100	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	369.60
15	150	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	806.40
16	100	0		Inj Pantaprazole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
17	20	0		TAB ARKAMIN (CLODICT)	30049076	24et0683	Apr-2026	0.00	26.00	0.00%	12%	582.40
18	20	0		Dialyzer Box	39231020			0.00	230.00	0.00%	18%	5,428.00
19	50	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
20	10	0		TAB BIOCETAMOL 500MG	30049069	GAB2528	Oct-2029	0.00	9.50	0.00%	12%	106.40
21	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA.240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
22	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
23	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
24	10	0		INJ MEDARONE 3ML (CORDRONE)	30042019	MN24154A	Jul-2026	0.00	50.00	0.00%	12%	560.00
25	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G24d040610	Mar-2029	0.00	110.00	0.00%	12%	246.40
26	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 8 Boxes
 Subject to Physical Check
 Name/Employee Code Vishwas 201448
 Centre Name H. Panipat
 Date/Time 20.11.24 3.30 P.M.
 Signature Vishwas M. No. 8506000689

Invoice No. : AP/24-25/2017	Transport : ARYAN GOODS CARRIER
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 PANIPAT , HARYANA - 132103

Party Mobile No : 8506000689
 GSTIN / UIN :
 D.L. No. :

CIVIL PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	100	0		Edta Vaccutainor	90183990			13.50	6.00	0.00%	12%	672.00
28	50	0		Inj Aminophyllin(Renophylline)	30049093	Bl-150	Mar-2026	0.00	5.70	0.00%	12%	319.20
29	25	0		Inj Dopamin 200Mg 1*5 (Domjn)	30049099	MN24180B	Aug-2026	0.00	16.00	0.00%	5%	420.00
30	50	0		INJ NORAD 2MI	30042019	.NB-01	Mar-2025	0.00	27.90	0.00%	12%	1,562.40
31	10	0		Inj Protamine Sulphate	30049099	Iptaa1415	May-2026	0.00	41.50	0.00%	5%	435.75
32	50	0		Inj Frusamide 1*50 (R) / Laxi	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
33	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,349.84

Total **49,479.63**
 Add : Rounded Off (+) 0.37

3,165.00 **0.00** **Grand Total** ₹ **49,480.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	34,393.250	4,127.190	4,127.190
18%	7,761.390	1,397.050	1,397.050
5%	1,715.000	85.750	85.750
Total	43,869.640	5,609.990	5,609.990

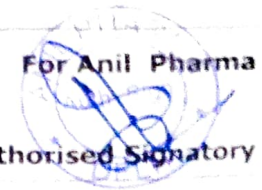
Rupees Forty Nine Thousand Four Hundred Eighty Only

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

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 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 8 Box.....
 Subject to Physical Check
 Name/Employee Code Dues448
 Centre Name City, Panipat
 Date/Time 20/11/24 3:30 P.M.
 Signature M. No. 8506000689

For Anil Pharma

Authorized Signatory