

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/24-25/2003  
Date of Invoice : 18-11-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 28370Transport : N/A  
Vehicle No. :  
Station : BHIWANI  
E-Way Bill No. :  
PO DATE : 07-11-20242  
1750**Billed to :**  
DCDC CIVIL HOSPITAL BHIWANI  
CIVIL HOSPITAL , NEAR PMO HOSPITAL  
GHANTA GHAR CHOWK BHIWANI  
HARYANA**Shipped to :**  
DCDC CIVIL HOSPITAL BHIWANI  
DIALYSIS UNIT , CIVIL HOSPITAL  
1ST FLOOR , NEAR PMO OFFICE  
BHIWANI , HARYANA - 127021Party Mobile No :  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 9813981347  
GSTIN / UIN :  
D.L. No. :

BHIWANI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	3,640.00
2	1,000	0		Fistula Off Kit	30059040			0.00	7.00	0.00%	12%	7,840.00
3	700	0		Fistula On Kit	30059040			0.00	7.00	0.00%	12%	5,488.00
4	8	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	12%	609.28
5	100	0		INJ Carnixol	30049099	.MN24111A	Jun-2026	0.00	19.65	0.00%	12%	2,200.80
6	50	0		INJ Buscogast 1*50	30049099	MN24131A	Jun-2026	0.00	9.90	0.00%	12%	554.40
7	50	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	184.80
8	1	0	1*50	Inj Calcium Gluconate 1*50(R)	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
9	50	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	268.80
10	100	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	571.20
11	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
12	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	53409024	Aug-2029	0.00	175.00	0.00%	12%	784.00
13	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,749.88

Total 25,492.76  
0.24

2,570.00 0.00

Stock Add. of Rounded Off 2  
Subject to Physical Check  
Name/Employee Code Sweet I. D. 02133  
Centre Name BHIWANI  
Date/Time 23/11/24  
Signature M. No. 85660-00116  
Grand Total ₹ 25,493.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,199.000	2,543.880	2,543.880
18%	1,482.950	266.931	266.931
<b>Total</b>	<b>22,681.950</b>	<b>2,810.811</b>	<b>2,810.811</b>

Rupees Twenty Five Thousand Four Hundred Ninety Three Only

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

## Terms &amp; Conditions

## E. &amp; 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  
Auth  
Authorised Signatory