

Delhi 3 Box Original Copy

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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/24-25/1537	Transport : N/A
Date of Invoice : 15-10-2024	Vehicle No. :
Place of Supply : Chhattisgarh (22)	Station : MANENDRAGARH
GR/RR No. :	E-Way Bill No. :
PO NO. : 27974	PO DATE : 04-10-2024

<b>Billed to :</b> DCDC CHC MANENDRAGARH DIALYSIS UNIT, COMMUNITY HEALTH CENTER NEAR CIVIL COURT , CHIRMIRI BHARTPUR MANENDRAGARH, CHHATTISGARH - 497442	<b>Shipped to :</b> DCDC CHC MANENDRAGARH DIALYSIS UNIT, COMMUNITY HEALTH CENTER NEAR CIVIL COURT , CHIRMIRI BHARTPUR MANENDRAGARH, CHHATTISGARH - 497442
Party Mobile No : 6205220206	Party Mobile No : 6205220206
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MANENDRAGARH

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	94.50
2	2	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	257.60
3	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
4	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
5	5	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	1,288.00
6	10	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	168.00
7	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
8	100	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	672.00
9	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
10	4	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	669.76
11	4	0	1*25	HYPODERMIC 20ML SYRINGE	90183100			0.00	250.00	0.00%	12%	1,120.00
12	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
13	4	0	1*50	HYPODERMIC STERILE SYRINGE 10ML	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	784.00
14	2	0	1*25	CARE DISPO. SYRINGE 50ML	90183100	N23640	Nov-2026	0.00	800.00	0.00%	12%	1,792.00
15	200	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	1,456.00
16	24	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	1,252.61
17	1	0		NEBULIZER MACHINE	90192090			0.00	920.00	0.00%	12%	1,030.40
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,758.20
<b>Total</b>											<b>16,969.37</b>	
Less : Rounded Off (-)											0.37	
<b>Grand Total</b>											<b>₹ 16,969.00</b>	

<b>1,008.00</b>	<b>0.00</b>
<b>Tax Rate</b>	<b>Taxable Amt. IGST Amt. Total Tax</b>
5%	240.000 12.000 12.000
12%	13,356.400 1,602.768 1,602.768

Stock/No. of Boxes Received ..... 03  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... CHC MANENDRAGARH  
 Date/Time ..... 22/10/2024 / 12:16 PM  
 Signature .....  
 M. No. .... 6205220206

**Bank Details :** UJJIVAN SMALL FINANCE BANK, A/c No. : 2207120040000335; IFSC - UJVN002207

**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 :  
  
