

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/2022-23/924  
Date of Invoice : 19-12-2022  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 21084-2

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : MAINPURI  
E-Way Bill No. : 721305622457  
PO DATE : 09-12-2022

**Billed to :**

DCDC DISTRICT HOSPITAL MAINPURI  
DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL, MAINPURI  
UTTAR PRADESH-205001

Party Mobile No : 9713740406  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC DISTRICT HOSPITAL MAINPURI  
DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL, MAINPURI  
UTTAR PRADESH-205001

Party Mobile No : 9713740406  
GSTIN / UIN :  
D.L. No. :

MAINPURI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	50	0		Povinzan M/B Powder	30049087	PNP.-008	Jan-2025	45.00	15.00	0.00%	12%	840.00
2	700	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,102.50
3	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
4	52	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	12%	4,368.00
5	50	0		INJ NORAD 2ML	30042019	A22227.F	May-2024	0.00	27.90	0.00%	12%	1,562.40
6	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	SPB.220050	Feb-2024	0.00	5.10	0.00%	12%	571.20
7	1	0	1*50	INJ REVIL 1*50 (R)	3004	RH.-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
8	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	2,467.50
9	100	0		INJ ONDION ( EMSET )	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	12%	537.60
10	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
11	8	0	1*100	GREEN LIFE 5ML SYR	9018	34021.8	Jan-2023	0.00	195.00	0.00%	12%	1,747.20
12	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	12%	3,920.00
13	80	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	20,608.00
14	10	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	1,848.00
15	1,000	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	7,280.00

Total 48,829.20

Less : Rounded Off (-)

0.20

Add : Freight &amp; Forwarding Charges

2,480.00

2,301.00 0.00

Grand Total

51,309.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	40,410.000	4,849.200	4,849.200
5%	3,400.000	170.000	170.000
<b>Totals</b>	<b>43,810.000</b>	<b>5,019.200</b>	<b>5,019.200</b>

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

Authorised Signatory

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI  
MATERIAL RECEIVED

DATE 29/12/2022

TIME 5:00 PM RECEIVED BY [Signature]

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

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Transport : N/A  
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MAINPURI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
✓ 1	4	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	10,304.00

**Total 10,304.00**

Add : Freight &amp; Forwarding Charges

500.00

4.00 0.00

**Grand Total****10,804.00****Tax Rate Taxable Amt. IGST Amt. Total Tax**

12% 9,200.000 1,104.000 1,104.000

**Rupees Ten Thousand Eight Hundred Four Only****Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207****Terms & Conditions**

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Receiver's Signature :

**For Anil Pharma****Authorised Signatory**

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI  
**MATERIAL RECEIVED**

DATE..22/12/2022

TIME..5.00 PM.....RECEIVED BY.....