

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/24-25/1040
Date of Invoice : 16-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26873

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : HATHRAS
E-Way Bill No. : 701451101185
PO DATE : 05-08-2024

Billed to :
DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER , DISTRICT HOSPITAL
ALIGARH ROAD, NEAR RAM MANDIR TALAB
CHAURAHA , HATHRAS UTTAR PRADESH-204101

Shipped to :
DCDC DISTRICT HOSPITAL HATHRAS
DIALYSIS UNIT, DISTRICT HOSPITAL
ALIGARH ROAD, TALAB CHAURAHA
HATHRAS , UTTAR PRADESH - 204101

Party Mobile No : 7070011575
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8077095618
GSTIN / UIN :
D.L. No. :

HATHRAS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
2	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
3	900	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,056.00
4	20	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	440.16
5	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
6	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
7	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
8	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
9	800	0		IV SET-ECO	90183990	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	5,824.00
10	18	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	939.46
11	40	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	3,360.00
12	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
13	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
14	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,324.70

Total 48,663.67

Add : Rounded Off (+)

0.33

3,562.00 0.00

Grand Total ₹ 48,664.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	38,486.800	4,618.416	4,618.416
5%	1,175.000	58.750	58.750
18%	3,665.000	659.700	659.700
Total	43,326.800	5,336.866	5,336.866

Stock No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code Shivam P. Singh
Centre Name D. H. Hathras
Date/Time 21/08/2024
Signature [Signature] M. No. 8077095618

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

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 :

For Anil Pharma

Authorised Signatory