

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/24-25/1260
Date of Invoice : 11-09-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27445

Transport : N/A
Vehicle No. :
Station : HATHRAS
E-Way Bill No. :
PO DATE : 04-09-2024

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 RAOD, 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	2	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	390.00	0.00%	12%	873.60
2	2	0		CIPLADINE OINTMENT	30049087	465.	Jan-2026	0.00	19.00	0.00%	12%	42.56
3	60	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	15,456.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	100	0		INJ HYDROCOTISONE 100MG (EFFCO)	30043200			40.70	23.50	0.00%	5%	2,467.50
7	100	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	369.60
8	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	12%	324.80
9	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
10	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
11	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
12	700	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	5,096.00
13	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
14	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
15	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,799.60

Total 44,216.06

Less : Rounded Off (-)

0.06

2,039.00 0.00

Grand Total ₹ 44,216.00

Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code D. C. 2057 Srivam
Centre Name A. H. Hathi Srivam
Date/Time 11/09/2024
Signature [Signature] M. No. 8077095618

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	33,883.000	4,065.960	4,065.960
5%	2,350.000	117.500	117.500
18%	3,220.000	579.600	579.600
Total	39,453.000	4,763.060	4,763.060

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory