

260859632

258860064

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

S. BOX

Invoice No. : AP/24-25/273  
Date of Invoice : 08-05-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26090

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 03-05-2024

**Billed to :**

DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS  
MAHARAJGANJ, UTTAR PRADESH-273303

**Shipped to :**

DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS  
MAHARAJGANJ, UTTAR PRADESH-273303

Party Mobile No : 8447444344  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 9792818661  
GSTIN / UIN :  
D.L. No. :

MAHARAJGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	1,000	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
2	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
3	25	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,904.00
4	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	2,505.22
5	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	1	0		Povinzan Sol 5% 2 Ltr	3004	N0140147	Jan-2026	800.00	390.00	0.00%	12%	436.80
8	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
9	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
10	150	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	3,701.25
11	150	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	554.40
12	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	856.80
13	150	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	2,402.40
14	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	257.60
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,563.60

Total 41,525.57

Add : Rounded Off (+)

0.43

2,245.00 0.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ

Grand Total

41,526.00

**MATERIAL RECEIVED**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,886.800	3,586.416	3,586.416
5%	4,275.000	213.750	213.750
18%	3,020.000	543.600	543.600
<b>Total</b>	<b>37,181.800</b>	<b>4,343.766</b>	<b>4,343.766</b>

DATE: 13/5/24

RECEIVED BY: [Signature]

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

**Terms & Conditions**

E.&amp; 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