

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel : 011-41557131 email : anilpharma1007@gmail.com

Drug Licence No. : 300-137303, 310-137304

Invoice No. : AP/24-25/1529
Date of Invoice : 15-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27888

Transport : GATI EXPRESS
Vehicle No. :
Station : HATHRAS
E-Way Bill No. : 761468589567
PO DATE : 04-10-2024

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 , NEAR RAM MANDIR
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	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
2	4	0		CIPLADINE OINTMENT	30049087	509.	Mar-2026	0.00	19.00	0.00%	12%	85.12
3	6	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	772.80
4	10	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	2,714.00
5	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
6	90	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	23,184.00
7	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
8	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
9	32	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	2,437.12
10	300	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	2,016.00
11	6	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	4,106.40
12	200	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	4,935.00
13	200	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	739.20
14	50	0		INJ Buscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	554.40
15	150	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	806.40
16	200	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	3,203.20
17	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
18	1,500	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	10,920.00
19	120	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	6,263.04
20	120	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	10,080.00
21	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
22	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
23	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
24	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	2,184.00
25	30	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	319.20
26	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00

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 :

Stock/No. of Boxes Received 17 Box
Subject to Physical Check
Name Dr. Anil Pharma
Centre Name HATHRAS
Date/Time 15/10/2024
Signature M. N. 8077095618

For Anil Pharma
Authorised Signatory
DELHI

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TAX INVOICE

Anil Pharma

Original Copy

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel : 011-41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1529
Date of Invoice : 15-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27888

Transport : GATI EXPRESS
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HATHRAS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
28	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	8,130.20
29	300	0		HEPED-25 (HEPARIN 25000 IU)	30049099	V2407-13A	Jun-2026	0.00	133.00	0.00%	12%	44,688.00

Stock/No. of Boxes Received 17 Box
Subject to Physical Check
Name/Employee Code DCA 2087 Stivan
Centre Name DH Hathras
Date/Time
Signature M. No. 807705018

Total 1,55,182.98
0.02

Add : Rounded Off (+)

Grand Total ₹ 1,55,183.00

5,565.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,19,774.000	14,372.880	14,372.880
18%	13,645.000	2,456.100	2,456.100
5%	4,700.000	235.000	235.000
Total	1,38,119.000	17,063.980	17,063.980

Rupees One Lakh Fifty Five Thousand One Hundred Eighty Three Only

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

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Receiver's Signature :



Authorised Signatory