

AAPP6291A1ZR

Original Copy

TAX INVOICE

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/24-25/719
Date of Invoice : 13-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26616

Transport : N/A
Vehicle No. :
Station : HATHRAS
E-Way Bill No. :
PO DATE : 04-07-2024

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	5	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	644.00
2	500	0		FITŞULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	32	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	2,437.12
5	50	0		INJ CARNIXOL	3004	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	1,100.40
6	50	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
7	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
8	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
9	100	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
11	750	0		IV SET-ECO	9018	ELPL/02/28	Jan-2027	0.00	6.50	0.00%	12%	5,460.00
12	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	3,131.52
13	48	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	4,032.00
14	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
15	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
16	30	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	940.80
17	30	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	940.80
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,174.20

Total 37,688.19

Less : Runded Off (-)

0.19

2,376.00 0.00

Grand Total ₹ 37,688.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 29,714.500 3,565.740 3,565.740

5% 1,175.000 58.750 58.750

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.

Stock/No. of Boxes Received
Subject to Physical Check
Name of Receiver
Receiver's Signature :
Date/Time :
Signature :
M.

For Anil Pharma

Authorised Signatory

APPG6291A1ZR

Original Copy

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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(₹)
18%		2,690.000		484.200		484.200						
Total		33,579.500		4,108.690		4,108.690						

Rupees Thirty Seven Thousand Six Hundred Eighty Eight Only

Stock/No. of Boxes Received 7 Box
 Subject to Physical Check ✓
 Name/Employee Code DC02057 Stulam
 Centre Name DH Hathras
 Date/Time
 Signature M. No. 8077095618

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

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Receiver's Signature :

For Anil Pharma

Authorised Signatory