

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/24-25/540
 Date of Invoice : 12-06-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26342

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : HATHRAS
 E-Way Bill No. : 771435176580
 PO DATE : 04-06-2024

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

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

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

 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		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	537.60
2	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
3	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	12%	3,920.00
7	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-12400	Feb-2026	0.00	2,600.00	0.00%	5%	5,565.00
8	75	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	Ohiv-01240	Feb-2026				5%	5,460.00
9	100	0		INJ REVIL	30049039	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,850.63
10	50	0		INJ Buscogast 1*50	3004	.W532	Aug-2025	0.00	3.30	0.00%	12%	369.60
11	50	0		INJ PANTAPROZOLE 40MG	3004	MN23327A.	Nov-2025	0.00	9.90	0.00%	12%	554.40
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
13	700	0		IV SET-ECO	9018	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
14	500	0		SHOE COVER	3901	REM54115	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
15	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	1.95	0.00%	18%	1,150.50
16	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
17	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	195.00	0.00%	12%	1,092.00
18	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	26.00	0.00%	12%	291.20
19	--	--		FREIGHT CHARGES	996812			0.00	34.25	0.00%	12%	959.00
								0.00	--	0.00%	18%	3,882.20

Less : Rounded Off (-)

Total 59,652.13
0.13

2,813.00 0.00

Grand Total ₹ 59,652.00

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 :

 Stock/No. of Boxes Received 8 Box
 Subject to Physical Check
 Name/Employee Code DCO 2057 shivam
 Centre N D.H. Hathras
 Date/T 15/06/2024
 Signature G. L. ...
 For Anil Pharma
 Authorised Signatory

(Handwritten Signature)

IN : 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/24-25/540
 Date of Invoice : 12-06-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26342

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : HATHRAS
 E-Way Bill No. : 771435176580
 PO DATE : 04-06-2024

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(₹)
------	------	------	------	---------------	-----	-----------	------	-----	------	--------	-------	-----------

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,271.250	4,472.550	4,472.550
5%	12,262.500	613.125	613.125
18%	4,265.000	767.700	767.700
Total	53,798.750	5,853.375	5,853.375

Rupees Fifty Nine Thousand Six Hundred Fifty Two Only

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