

Original Copy

GSTIN : 07AAPP6291A1ZR

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

6 Box

Invoice No. : AP/24-25/344
 Date of Invoice : 13-05-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26014

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : HATHRAS
 E-Way Bill No. : 711427557050
 PO DATE : 03-05-2024

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	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	RX01052022	---	0.00	850.00	0.00%	12%	1,904.00
2	5	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	837.20
3	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
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	24	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,827.84
7	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	3,920.00
8	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
9	40	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	880.32
10	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
11	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
13	700	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,096.00
14	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
15	40	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
16	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	3,136.00
17	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	1,092.00
18	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
19	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043	Aug-2025	0.00	34.25	0.00%	12%	959.20
20	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,852.70

Less : Rounded Off (-)

Total 53,535.13
0.13

2,193.00 0.00

Grand Total 53,535.00

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 :

For Anil Pharma

Stock/No. of Boxes Received 6 Box
 Subject to Physical Check
 Date 13/05/2024
 Name DH Hathra
 M. No. 8077095618

A

125

IN : 07AAPP6291A1ZR

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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	43,257.750	5,190.930	5,190.930
5%	1,175.000	58.750	58.750
18%	3,265.000	587.700	587.700
Total	47,697.750	5,837.380	5,837.380

Rupees Fifty Three Thousand Five Hundred Thirty Five Only

Stock/No. of Boxes Received 6 Box
 Subject to Physical Check
 Name/Employee Code DC2057 Shivam
 Centre Name DH Hathras
 Date/Time 13/05/24 05:10 PM
 Signature [Signature] M. No. 8077095618

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

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For Anil Pharma

Authorised Signatory