

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/2022-23/783
Date of Invoice : 17-11-2022
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 20809-2

Transport : N/A
Vehicle No. : DL01LT8750
Station : PALWAL
E-Way Bill No. : 741298838097
PO DATE : 10-11-2022

Billed to :

DCDC CIVIL HOSPITAL PALWAL
CIVIL HOSPITAL PALWAL

Shipped to :

DCDC CIVIL HOSPITAL PALWAL
CIVIL HOSPITAL PALWAL
PANCHWATI COLONY, PALWAL
HARYANA-121102

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

Party Mobile No : 7027270724
GSTIN / UIN :
D.L. No. :

PALWAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinz M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	12%	1,680.00
2	50	0		BT SET (NV)	90183990	BT01092022	Aug-2027	0.00	19.00	0.00%	12%	1,064.00
3	30	0		Cotton Roll 500GM	5601	195	Mar-2025	0.00	115.00	0.00%	12%	3,864.00
4	40	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	10,304.00
5	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
6	60	0		G PLAST	3005	2209BDO	Aug-2027	0.00	75.00	0.00%	12%	5,040.00
7	10	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	1,848.00
8	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
9	5	0		INJ BEVAC 10ML	30022012	220500622A	Jun-2025	0.00	595.00	0.00%	5%	3,123.75
10	500	0		INJ CARNIXOL	3004	A22412B	Aug-2024	0.00	24.50	0.00%	12%	13,720.00
11	200	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	4,935.00
12	4	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64.	Oct-2023	4.00	165.00	0.00%	12%	739.20
13	80	0		INJ BUDICORT/BUDECEL RESPULES	3004	228200.5	Jan-2024	0.00	16.30	0.00%	12%	1,460.48
14	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-380	Jun-2024	0.00	290.00	0.00%	12%	324.80
15	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R E-86	Oct-2023	0.00	230.00	0.00%	12%	515.20
16	50	0		INJ MEPDEX (DEXA)	30043913	FM-342	May-2024	0.00	7.00	0.00%	12%	392.00
17	2	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	F.M-120	May-2024	0.00	142.50	0.00%	12%	319.20
18	10	0		LOX SPRAY 10%	30039034	KPNP.73600	May-2023	0.00	360.00	0.00%	12%	4,032.00
19	200	0		INJ ONDION (EMSET)	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	1,075.20
20	200	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	3,203.20
21	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Spb220050	Feb-2024	0.00	5.10	0.00%	12%	1,142.40
22	50	0		INJ TEXACOT 5ML	30049099	A22116F	Apr-2024	0.00	33.50	0.00%	12%	1,876.00
23	600	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	4,368.00
24	80	0		MICROPOR 3"	3005	2208154	Jul-2025	984.00	75.00	0.00%	12%	6,720.00
25	4	0		NEEDLE CUTTER	9018			0.00	2,300.00	0.00%	12%	10,304.00
26	4	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	198.24

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 :

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

For Anil Pharma

Authorised Signatory

10/11/22

18/11/22

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/2022-23/783
Date of Invoice : 17-11-2022
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 20809-2

Transport : N/A
Vehicle No. : DL01LT8750
Station : PALWAL
E-Way Bill No. : 741298838097
PO DATE : 10-11-2022

Billed to :
DCDC CIVIL HOSPITAL PALWAL
CIVIL HOSPITAL PALWAL

Shipped to :
DCDC CIVIL HOSPITAL PALWAL
CIVIL HOSPITAL PALWAL
PANCHWATI COLONY, PALWAL
HARYANA-121102

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

Party Mobile No : 7027270724
GSTIN / UIN :
D.L. No. :

PALWAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
28	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
29	2	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	414.40
30	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
31	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	23807022	Jun-2027	0.00	175.00	0.00%	12%	1,960.00
32	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	2,184.00
33	10	0		TAB ARKAMIN (CLODICT)	30049076	22DT0561	Mar-2025	0.00	38.00	0.00%	12%	425.60
34	10	0		TAB BIODEPIN 5MG(DEPIN)	30049072	SPD220020	Dec-2023	0.00	40.00	0.00%	12%	448.00
35	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA220485	Jan-2024	0.00	34.25	0.00%	12%	959.00

Total 96,939.67

Add : Rounded Off (+)

0.33

4,660.00 0.00

Grand Total ₹ 96,940.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	75,720.250	9,086.430	9,086.430
5%	9,175.000	458.750	458.750
18%	2,118.000	381.240	381.240
Totals	87,013.250	9,926.420	9,926.420

Rupees Ninety Six Thousand Nine Hundred Forty 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 :

(Handwritten Signature)

For Anil Pharma

Authorised Signatory

(Handwritten Signature)
10/11/22