

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1161
Date of Invoice : 21-02-2023
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21754-1

Transport : N/A
Vehicle No. : DL01LT8750
Station : AMBALA
E-Way Bill No. : 731320140896
PO DATE : 09-02-2023

Billed to :

DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD
AMBALA CANTT-133001

Shipped to :

DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD
AMBALA CANTT-133001

Party Mobile No : 8901118690
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8506000682
GSTIN / UIN :
D.L. No. :

AMBALA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	3,640.00
2	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
3	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
4	500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
5	100	0		Povinanz M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	1,680.00
6	52	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	4,368.00
7	2	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	1,904.00
8	100	0		BT SET (NV)	90183990	BTO1122022	Nov-2027	0.00	19.00	0.00%	12%	2,128.00
9	20	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	3,348.80
10	400	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	2,464.00
11	400	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	2,688.00
12	100	0		INJ CARNIXOL	3004	A22591.C	Nov-2024	0.00	24.50	0.00%	12%	2,744.00
13	100	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	22GI04P	Aug-2024	40.70	23.50	0.00%	5%	2,467.50
14	50	0		INJ NORAD 2ML	30042019	A22570A	Oct-2024	0.00	27.90	0.00%	12%	1,562.40
15	100	0		INJ MEDARONE 3ML (CORDRONE)	3004	A22590A	Nov-2024	0.00	50.00	0.00%	12%	5,600.00

Total 48,706.70

Add : Rounded Off (+)

0.30

Add : Freight & Forwarding Charges

2,200.00

2,944.00 0.00

Grand Total ₹ 50,907.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	41,285.000	4,954.200	4,954.200
5%	2,350.000	117.500	117.500
Totals	43,635.000	5,071.700	5,071.700

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 22/02/23

TIME: 1:45pm

RECEIVED BY: [Signature]

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