

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/2022-23/1183
Date of Invoice : 23-02-2023
Place of Supply : Bihar (10)
GR/RR No. :
PO NO. : 21824-2

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

Billed to :

DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31
P.O+P.S BEGUSARAI
DIST BEGUSARAI , BIHAR-851134
Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31
P.O+P.S BEGUSARAI
DIST BEGUSARAI , BIHAR-851134
Party Mobile No : 7980034274
GSTIN / UIN :
D.L. No. :

BEGUSARAI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		BT SET (NV)	90183990	BT01122022	Nov-2027	0.00	19.00	0.00%	12%	1,064.00
2	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
3	1,000	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	8,960.00
4	500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
5	300	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	7,402.50
6	6	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	1,108.80
7	100	0		INJ MEPDEX (DEXA)	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	784.00
8	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
9	96	0		MICROPORE 2"	3005	.2212227	Nov-2025	825.00	46.60	0.00%	12%	5,010.43
10	10	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	448.00
11	8	0	*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,568.00
12	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	655.20
13	5	0		POWER DROOL (T-PEICE WITH NEB	90192090	G230140605	Dec-2027	0.00	110.00	0.00%	12%	616.00
14	200	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA222305	Oct-2024	0.00	34.25	0.00%	12%	7,672.00
15	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R.E-87	Mar-2024	0.00	230.00	0.00%	12%	515.20

Total 47,037.73

Add : Rounded Off (+)

0.27

Add : Freight & Forwarding Charges

1,660.00

2,400.00 0.00

Grand Total ₹ 48,698.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	35,388.600	4,246.632	4,246.632
5%	7,050.000	352.500	352.500
Totals	42,438.600	4,599.132	4,599.132

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 :

DCDCSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
DATE 28/2/23
RECEIVED BY [Signature]
TIME

For Anil Pharma

Authorised Signatory