

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Triplicate Copy

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/2022-23/790
 Date of Invoice : 18-11-2022
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 20713-2

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : AGROHA
 E-Way Bill No. : 791299083815
 PO DATE : 09-11-2022

Billed to :

DCDC MAS HOSPITAL AGROHA
 MAHARAJA AGGRASAIN MEDICAL COLLEGE
 AGROHA HISAR
 HARYANA-125047

Shipped to :

DCDC MAS HOSPITAL AGROHA
 MAHARAJA AGGRASAIN MEDICAL COLLEGE
 AGROHA HISAR
 HARYANA-125047

Party Mobile No : 8506005588
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 7988339696
 GSTIN / UIN :
 D.L. No. :

AGROHA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		BT SET (NV)	90183990	BT01092022	Aug-2027	0.00	19.00	0.00%	12%	1,064.00
2	10	0		Cotton Roll 500GM	5601	195	Mar-2025	0.00	115.00	0.00%	12%	1,288.00
3	4	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	2,737.60
4	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-380	Jun-2024	0.00	290.00	0.00%	12%	324.80
5	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64.	Oct-2023	4.00	165.00	0.00%	12%	184.80
6	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
7	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	F.M-120	May-2024	0.00	142.50	0.00%	12%	159.60
8	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-004	May-2024	0.00	38.50	0.00%	12%	431.20
9	1	0	1*50	INJ POTASSIUM CHILORIDE 10ML 1*	30049099	P.C-200	Nov-2023	0.00	300.00	0.00%	12%	336.00
10	200	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	1,456.00
11	40	0		MICROPORE 3"	3005	2208154	Jul-2025	984.00	75.00	0.00%	12%	3,360.00
12	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
13	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	23807022	Jun-2027	0.00	175.00	0.00%	12%	1,176.00
14	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	1,092.00
15	50	0		INJ ONDION (EMSET)	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	268.80

Total 16,622.80
0.20

480.00 0.00

DCDC HOSPITAL CENTRE MAHARAJA AGGRASAIN MEDICAL COLLEGE, AGROHA
MATERIAL RECEIVED

DATE 29/11/2022
 TIME 2:52 PM RECEIVED BY *Harsh*

Grand Total ₹ 16,623.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,397.500	1,487.700	1,487.700
18%	2,320.000	417.600	417.600
Totals	14,717.500	1,905.300	1,905.300

Rupees Sixteen Thousand Six Hundred Twenty Three Only

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

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : *Sandeep*

29/11/22



For Anil Pharma