

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/24-25/1555  
Date of Invoice : 17-10-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 27836

Transport : ARYAN GOODS CARRIER  
Vehicle No. :  
Station : KARNAL  
E-Way Bill No. : 711469396664  
PO DATE : 04-10-2024

**Billed to :**

DCDC KCGML KARNAL  
KALPANA CHAWLA GOVERNMENT MEDICAL  
COLLEGE, MODEL TOWN , KARNAL  
HARYANA-132001

**Shipped to :**

DCDC KCGML KARNAL  
DIALYSIS UNIT, KALPANA CHAWLA GOVT.  
MEDICAL COLLEGE , MODEL TOWN  
KARNAL , HARYANA - 132001

Party Mobile No : 8929946744  
GSTIN / UIN :  
D.L. No. :

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GSTIN / UIN :  
D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	100	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	268.80
3	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
4	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
5	50	0		GUIDE WIRE	90183930	24080322c.	Jul-2027	0.00	75.00	0.00%	12%	4,200.00
6	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
8	100	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	25,760.00
9	200	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	16,800.00
10	50	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
11	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
12	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
13	80	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	6,092.80
14	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
15	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	2,184.00
16	100	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
17	100	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	369.60
18	60	0		INJ BUDICORT/BUDECAL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	1,095.36
19	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
20	100	0		INJ MEPDEX ( DEXA )	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	784.00
21	110	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23387B	Dec-2025	0.00	10.20	0.00%	12%	1,256.64
22	100	0		INJ ONDION ( EMSET )	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	537.60
23	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
24	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
25	10	0		INJ ZINOCAINE (LOX 2%)	30049088	NZLI-.006	Oct-2025	0.00	29.00	0.00%	12%	324.80
26	500	0		TAB ARKAMIN (CLODICT)	30049076	24et0683	Apr-2026	0.00	26.00	0.00%	12%	14,560.00

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

**Terms & Conditions**

E.&amp; 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

**Anil Pharma**

C-58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
 Tel : 011-41957131 email : anilpharma1997@gmail.com  
 Drug Licence No. : 208-137993, 218-137994

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KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount
27	105	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA240473	Jan-2026	0.00	28.50	0.00%	12%	3,351.00
28	200	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	2,128.00
29	100	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	3,836.00
30	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,849.00

Stock/No. of Boxes Received ..... 7  
 Subject to Physical Check  
 Name/Employee Code ..... Jyoti D602043  
 Centre Name ..... KCGML, KARNAL  
 Date/Time ..... 19/10/24  
 Signature ..... [Signature] M. No. 8929946744

Total 1,20,000.00

Less : Rounded Off (-)

4,575.00 0.00

Grand Total ₹ 1,20,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,02,277.500	12,273.300	12,273.300
5%	2,350.000	117.500	117.500
18%	3,262.490	587.248	587.248
<b>Total</b>	<b>1,07,889.990</b>	<b>12,978.048</b>	<b>12,978.048</b>

**Rupees One Lakh Twenty Thousand Eight Hundred Sixty Eight Only**

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

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For Anil Pharma

Authorised Signer

