

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/24-25/611
Date of Invoice : 05-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26684

Transport : BY HAND
Vehicle No. : DL01LQ8103
Station : NOIDA
E-Way Bill No. : 721441094929
PO DATE : 04-07-2024

Billed to :
DCDC YATHARTHA NOIDA
DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SECTOR - 110,
NOIDA , UTTAR PRADESH - 201304

Shipped to :
DCDC YATHARTHA NOIDA
DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SECTOR - 110,
NOIDA , UTTAR PRADESH - 201304

Party Mobile No : 7898867194
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7898867194
GSTIN / UIN :
D.L. No. :

YATHARTH

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	2,184.00
2	20	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	5,152.00
3	40	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	100	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	537.60
7	200	0		INJ BIOCETAMOL (PYREMOL) 2ML I	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
8	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
9	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
10	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
11	6	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	297.36
12	60	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	4,569.60
13	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
14	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	655.20
15	2	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243A602007	Feb-2026	0.00	700.00	0.00%	12%	1,568.00
16	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00

Total 42,912.76

0.24

3,041.00 0.00

Stock No. of Boxes Received 5 BOX...
Subject to Physical Check
Name: Yatharth
Centre Name: Yatharth
Date/Time: 05/07/24
Signature: [Signature]

Grand Total ₹ 42,913.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	35,995.000	4,319.400	4,319.400
18%	2,202.000	396.360	396.360
Total	38,197.000	4,715.760	4,715.760

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

For Anil Pharma
Authorized Signatory