

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/24-25/1568
 Date of Invoice : 17-10-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27859

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : ROHTAK
 E-Way Bill No. : 791469432003
 PO DATE : 04-10-2024

Billed to :

DCDC CIVIL HOSPITAL ROHTAK
 CIVIL HOSPITAL , ROHTAK
 HARYANA-124001

Shipped to :

DCDC CIVIL HOSPITAL ROHTAK
 DIALYSIS UNIT, CIVIL HOSPITAL
 QUILLA ROAD , COMPANY BAGH
 ROHTAK , HATYANA - 124001

Party Mobile No : 9991777367
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8506000725
 GSTIN / UIN :
 D.L. No. :

CIVIL ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	7,840.00
2	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,747.20
3	1,000	0		INJ CARNIXOL	30049099	.MN24111A	Jun-2026	0.00	19.65	0.00%	12%	22,008.00
4	200	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	739.20
5	4	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	1,299.20
6	80	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
7	120	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	30,912.00
8	150	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	25,200.00
9	10	0		BLUF PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
10	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
11	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
12	60	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	4,569.60
13	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
14	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,749.81

Total 1,15,601.01

Less : Rounded Off (-)

0.01

2,872.00 0.00

Grand Total ₹ 1,15,601.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,00,760.000	12,091.200	12,091.200
18%	2,330.350	419.463	419.463
Total	1,03,090.350	12,510.663	12,510.663

Stock/No. of Boxes Received 18
 Subject to Physical Check
 Name/Employee Code 2100470
 Centre Name Civil Rohtak
 Date/Time 19-10-2024
 M. No. 850600725

Rupees One Lakh Fifteen Thousand Six Hundred One Only

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

Authorised Signatory