

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/24-25/490  
Date of Invoice : 10-06-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26283Transport : ARYAN GOODS CARRIER  
Vehicle No. :  
Station : KAITHAL  
E-Way Bill No. : 741434503045  
PO DATE : 04-06-2024

## Billed to :

DCDC CIVIL HOSPITAL KAITHAL  
CIVIL HOSPITAL KAITHAL  
HARYANA-136027

## Shipped to :

DCDC CIVIL HOSPITAL KAITHAL  
DIALYSIS UNIT , CIVIL HOSPITAL  
HUDA SECTOR 18, PATTI GADAR  
KAITHAL , HARYANA - 136027Party Mobile No : 9896788553  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 9728244777  
GSTIN / UIN :  
D.L. No. :

KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	228.48
2	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
3	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
4	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
5	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
6	400	0		IV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	12%	2,912.00
7	50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
8	50	0		Povinz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
9	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
10	300	0		INJ CARNIXOL	3004	L0402307C	May-2025	0.00	19.65	0.00%	12%	6,602.40
11	50	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	12%	800.80
12	80	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	6,720.00
13	12	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	2,352.00
14	3	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	655.20
15	20	0		TAB BIODEPIN 5MG ( AMLEODEPIN	30049072	.Spac24007	Dec-2025	0.00	19.50	0.00%	12%	436.80
16	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
17	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	34.25	0.00%	12%	959.00
18	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,249.85

Total 55,122.53

Add : Rounded Off (+)

0.47

2,550.00 0.00

Grand Total ₹ 55,123.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	46,645.250	5,597.430	5,597.430
5%	600.000	30.000	30.000

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

## Terms &amp; 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

GSTIN.: 07AAPP6291A1ZR

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18%	1,906.650	343.197	343.197									
<b>Total</b>	<b>49,151.900</b>	<b>5,970.627</b>	<b>5,970.627</b>									

Rupees Fifty Five Thousand One Hundred Twenty Three Only

Stock/No. of Boxes Received 5 Box  
 Subject to Physical Check  
 Name/Employee Code Manu Bani / D102754  
 Centre Name (DCDC) C.H. Kaithal  
 Date/Time 12/6/24 12:30 Pn  
 Signature Abhishek M. No. 850610651

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

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