

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 50, Rajan Bahu Road,, Adarsh Nagar, Delhi-110033
 Tel : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/319
 Date of Invoice : 10-05-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26066

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KAITHAL
 E-Way Bill No. : 711427151399
 PO DATE : 03-05-2024

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 - 136027

Party Mobile No : 9896708553
 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	10	0		INJ MEDARONE 3ML (CORDRONE)	3004	A23541D	Dec-2025	0.00	50.00	0.00%	12%	560.00
2	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602301A	Mar-2025	0.00	4.90	0.00%	12%	274.40
3	50	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
4	40	0		INJ BUDECOR/BUDECEL RESPIRES	3004	231090	Sep-2025	0.00	16.30	0.00%	12%	730.24
5	50	0		Povidone M/B Powder	30049087	N014010R	Dec-2026	45.00	15.00	0.00%	12%	840.00
6	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
7	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
8	50	0		INJ BIOCETAMOL (PYREMO) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
9	800	0		INJ CARNIXOL	3004	MN23396A	Jan-2026	0.00	19.65	0.00%	12%	17,606.40
10	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
11	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
12	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
13	400	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	2,912.00
14	100	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	1,792.00
15	50	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	800.80
16	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
17	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
18	1	0	1*50	INJ Frusamide 1*50 (R) / LAST	3004	FM-125.	Sep-2025	0.00	165.00	0.00%	12%	184.80
19	10	0		LOX SPRAY 10%	30039034	.KPNP73600	Nov-2025	0.00	260.00	0.00%	12%	2,912.00
20	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	MD223018	Aug-2025	0.00	45.50	0.00%	12%	1,019.20
21	5	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	12%	95.20
22	60	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	5,040.00
23	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
24	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	2,352.00
25	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	655.20
26	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,149.72

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

Terms & Conditions

E.& 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma
 Authorised Signatory

N : 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-137303, 21B-137304

Invoice No. : AP/24-25/319	Transport : ARYAN GOODS CARRIER
Date of Invoice : 10-05-2024	Vehicle No. :
Place of Supply : Haryana (06)	Station : KAITHAL
GR/RR No. :	E-Way Bill No. : 711427151399
PO NO. : 26066	PO DATE : 03-05-2024

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 - 136027
Party Mobile No : 9896788553	Party Mobile No : 9728244777
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

KAITHAL										Total	76,391.61	
S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
												0.39
											Grand Total	₹ 76,392.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	62,697.000	7,523.640	7,523.640
5%	1,925.000	96.250	96.250
18%	3,516.710	633.008	633.008
Total	68,138.710	8,252.898	8,252.898

Rupees Seventy Six Thousand Three Hundred Ninety Two Only

Stock/No. of Boxes Received ... 7 Box
 Subject to Physical Check
 Name/Employee Code ... Manu/Dep. 2754
 Centre Name ... DCDC H. Kaithal
 Date/Time ... 14/5/24 3:00 PM
 Signature ... Manu M. No. ... 850600651

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

<p>Terms & Conditions</p> <p>E.& O.E.</p> <ol style="list-style-type: none"> 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. 	<p>Receiver's Signature :</p>
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