

GSTIN : 07AAPP66291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 55, Rajan Bahu Road, Adarsh Nagar, Delhi-110033

Tel : 011-42557131 email : anilpharma1997@gmail.com

Drug Licence No. : 208-137393, 218-137394

6

Invoice No. : AP/24-25/992
 Date of Invoice : 12-08-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26929

Transport : N/A
 Vehicle No. :
 Station : KAITHAL
 E-Way Bill No. :
 PO DATE : 05-08-2024

Billed to :
 DCDC CIVIL HOSPITAL KAITHAL
 CIVIL HOSPITAL KAITHAL
 HARYANA-136027

Shipped to :
 DCDC CIVIL HOSPITAL KAITHAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 HUDA SECTOR 16, PATTI GADAR
 KAITHAL, HARYANA - 136027

Party 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	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
2	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	600	0		IV SET-ECO	90183990	Ret. 54115	Jul-2027	0.00	6.50	0.00%	12%	4,368.00
4	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
5	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
6	50	0		SURGICARE GLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
7	10	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	2,714.00
8	10	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	1,674.40
9	300	0		FACE MASK 3 FLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
10	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
11	50	0		INJ REVIL	30049039	N040	Mar-2026	0.00	3.30	0.00%	12%	184.80
12	50	0		INJ Buscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	554.40
13	25	0		INJ NITROCIN 5ML (INJ NTG)	30049079	INGLA1405	Jan-2026	0.00	28.00	0.00%	12%	784.00
14	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
15	10	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	12%	190.40
16	40	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	3,360.00
17	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
18	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
19	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	May-2029	0.00	195.00	0.00%	12%	1,092.00
20	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
21	1	0		Povinzan Sol 5% 2 Ltr	30049087	N0140711	Jun-2026	800.00	390.00	0.00%	12%	436.80
22	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,849.81

Less : Rounded Off (-)

Total 45,406.06
0.06

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000135; 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

: 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

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KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
											Grand Total	₹ 45,406.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	34,050.000	4,086.000	4,086.000
18%	4,715.090	848.716	848.716
5%	1,625.000	81.250	81.250
Total	40,390.090	5,015.966	5,015.966

Rupees Forty Five Thousand Four Hundred Six Only

Stock/No. of Boxes Received ...Six.....
 Subject to Physical Check
 Name/Employee Code ...Manu Bansal / 0602754.....
 Centre Name ...DCDC Ch. Kaithal.....
 Date/Time ...12/8/24.....1:00 pm.....
 Signature ...Manu Bansal.....M. No.8586500651.....

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

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