

2 Box

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil PharmaC- 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/24-25/548
Date of Invoice : 14-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26353Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024**Billed to :**DCDC DISTRICT HOSPITAL SULTAN PUR
DISTRICT HOSPITAL SULTANPUR
FAIZABAD-SULTAN PUR ROAD,
MAJAR GANJ , SULTAN PUR
UTTAR PRADESH-228001Party Mobile No : 7250016930
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC DISTRICT HOSPITAL SULTAN PUR
DIALYSIS UNIT, DISTRICT HOSPITAL
FAIZABAD - SULTANPUR ROAD, MAJAR GANJ
SULTANPUR , UTTAR PRADESH - 228001Party Mobile No : 8574571722
GSTIN / UIN :
D.L. No. :

SULTANPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
2	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
3	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
4	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
5	700	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	50	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
8	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
9	50	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
10	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
11	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
12	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
13	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	436.80
14	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
15	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
16	200	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,855.60

Total 38,698.35

Less : Rounded Off (-)

0.35

3,268.00 0.00

Stock/No. of Boxes Received 2..... Grand Total ₹ 38,698.00

Subject to Physical Check

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,255.000	662.750	662.750
12%	19,165.000	2,299.800	2,299.800
18%	2,810.000	505.800	505.800

Name/Employee Code Maulikesh D.C.00484

Centre Name Sultanpur

Date/Time 14/6/24

Signature M. No. 8574571722

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