

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

950x

Invoice No. : AP/24-25/337
 Date of Invoice : 11-05-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26143

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SIDDHARTH NAGAR
 E-Way Bill No. : 771427408897
 PO DATE : 04-05-2024

Billed to :
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DISTRICT HOSPITAL ;
 SIDHARTH NAGAR MUDILA, NAUGARH
 UTTAR PRADESH-272207

Shipped to :
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DIALYSIS UNIT, DISTRICT HOSPITAL
 MUDILA , NAUGARH , SIDDHARTH NAGAR
 UTTAR PRADESH - 272207

Party Mobile No : 9506254443
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9140607532
 GSTIN / UIN :
 D.L. No. :

SIDDHARTH NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	50	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
2	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
3	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
4	10	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	1,674.40
5	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
6	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
7	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,218.56
8	150	0		INJ HYDROCOTISONE 100MG EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	3,701.25
9	150	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	2,402.40
10	150	0		INJ BIOCETAMOL (PYREMOL) 2ML	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	856.80
11	1,500	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	10,920.00
12	60	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	5,040.00
13	200	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
14	24	0	1*50	HYPODERMIC STERILE SYRINGE 10ML	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	4,704.00
15	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	1,092.00
16	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
17	20	0		CIPLADINE OINTMENT	3004	464	Jan-2026	0.00	19.00	0.00%	12%	425.60
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,540.10

Total 83,897.21
 Less : Rounded Off (-) 0.21

5,925.00 0.00

Grand Total 83,897.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	65,543.000	7,865.160	7,865.160
5%	4,275.000	213.750	213.750

Bank Details : UJJIVAN SMALL FINANCE BANK, 201120040000335; 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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9801000001

For Anil Pharma

Authorised Signatory

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