

6 Box

N : 17AAPP6291A1ZR

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/24-25/754  
Date of Invoice : 15-07-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26656

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : SULTANPUR  
E-Way Bill No. : 711443345244  
PO DATE : 04-07-2024

Billed to :

DCDC DISTRICT HOSPITAL SULTAN PUR  
DISTRICT HOSPITAL SULTANPUR  
FAIZABAD-SULTAN PUR ROAD,  
MAJAR GANJ , SULTAN PUR  
UTTAR PRADESH-228001  
Party Mobile No : 7250016930  
GSTIN / UIN :  
D.L. No. :

Shipped to :

DCDC DISTRICT HOSPITAL SULTAN PUR  
DIALYSIS UNIT , DISTRICT HOSPITAL  
FAIZABAD-SULTAN PUR ROAD, MAJOR GANJ  
SULTANPUR , UTTAR PRADESH - 228001  
Party 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    | 100  | ✓    | 0     | INJ HYDROCOTISONE 100MG (EFFCO | 3004     | 24GE01B    | Apr-2026 | 40.70 | 23.50  | 0.00%  | 5%    | 2,467.50  |
| 2    | 100  | ✓    | 0     | INJ REVIL                      | 30049039 | M040       | Mar-2026 | 0.00  | 3.30   | 0.00%  | 12%   | 369.60    |
| 3    | 10   | ✓    | 0     | INJ EPSOLIN 2ML (1*7)          | 30049081 | MN23292C   | Oct-2025 | 0.00  | 10.20  | 0.00%  | 12%   | 114.24    |
| 4    | 25   | ✓    | 0     | INJ NITROCIN 5ML ( INJ NTG )   | 30049079 | INGLA1405  | Jan-2026 | 0.00  | 28.00  | 0.00%  | 12%   | 784.00    |
| 5    | 20   | 0    | 16    | CIPLADINE OINTMENT             | 3004     | 465        | Jan-2026 | 0.00  | 19.00  | 0.00%  | 12%   | 425.60    |
| 6    | 50   | ✓    | 0     | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 3004     | W723       | Nov-2025 | 0.00  | 5.10   | 0.00%  | 12%   | 285.60    |
| 7    | 100  | ✓    | 0     | Vacutainer Plain               | 9018     |            |          | 13.50 | 5.50   | 0.00%  | 12%   | 616.00    |
| 8    | 800  | ✓    | 0     | IV SET-ECO                     | 9018     | REM54115.  | Jan-2027 | 0.00  | 6.50   | 0.00%  | 12%   | 5,824.00  |
| 9    | 40   | ✓    | 0     | EXAM GLOVES (M)                | 4015     |            |          | 0.00  | 230.00 | 0.00%  | 12%   | 10,304.00 |
| 10   | 16   | ✓    | 1*50  | GB MAXIM 10ML SYRINGE          | 90183100 | A1101024B0 | Jan-2029 | 0.00  | 175.00 | 0.00%  | 12%   | 3,136.00  |
| 11   | 3    | ✓    | 1*100 | GB MAXIM 5ML SYRINGE           | 90183100 | A1052124B0 | Jan-2029 | 0.00  | 195.00 | 0.00%  | 12%   | 655.20    |
| 12   | 300  | ✓    | 0     | BUFFANT CAP                    | 6210     |            |          | 0.00  | 0.90   | 0.00%  | 5%    | 283.50    |
| 13   | 300  | ✓    | 0     | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |            |          | 0.00  | 1.50   | 0.00%  | 5%    | 472.50    |
| 14   | 20   | ✓    | 0     | INJ BUDICORT/BUDECCEL RESPULES | 3004     | 231090     | Sep-2025 | 0.00  | 16.30  | 0.00%  | 12%   | 365.12    |
| 15   | 16   | ✓    | 0     | G PLAST                        | 3005     | 2312BD0    | Nov-2028 | 0.00  | 68.00  | 0.00%  | 12%   | 1,218.56  |
| 16   | 800  | ✓    | 0     | FITSULA OFF KIT                | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 6,272.00  |
| 17   | 500  | ✓    | 400   | FITSULA ON-KIT                 | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 3,920.00  |
| 18   | --   | --   | --    | FREIGHT CHARGES                | 996812   |            |          | 0.00  | --     | 0.00%  | 18%   | 3,675.70  |

Total 41,189.12

Less : Rounded Off (-)

0.12

3,200.00 0.00

Grand Total ₹ 41,189.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 5%       | 3,070.000    | 153.500   | 153.500   |
| 12%      | 30,616.000   | 3,673.920 | 3,673.920 |

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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received ..... 3 Box

Subject to Physical Check

Name/Employee Code ..... Manish / D00024

Centre Name ..... Sultanpur

For Anil Pharma

Authorised Signatory