

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Duplicate 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/2022-23/1280  
Date of Invoice : 18-03-2023  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 22033-1

Transport : N/A  
Vehicle No. :  
Station : FATEHABAD  
E-Way Bill No. :  
PO DATE : 06-03-2023

**Billed to :**

DCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT , GROUND FLOOR ,  
NEAR BUS STAND , MODEL TOWN  
FATEHABAD HARYANA-125050

Party Mobile No : 8506005588  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT , GROUND FLOOR ,  
NEAR BUS STAND , MODEL TOWN  
FATEHABAD HARYANA-125050

Party Mobile No : 9610065777  
GSTIN / UIN :  
D.L. No. :

FATEHABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	250	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	1,820.00
2	40	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	10,304.00
3	1	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	684.40
4	1	0		GLYDINE SOL 5% 2LTR ( BETADINE	30049087	G23008	Dec-2027	0.00	390.00	0.00%	12%	436.80
5	20	0		MICROPORE 3"	3005	.2301250	Dec-2025	984.00	75.00	0.00%	12%	1,680.00
6	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
7	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
8	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
9	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,568.00
10	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	655.20
11	5	0	1*100	NIPRO NEEDLE 26G	90183100	22134	Apr-2027	0.00	85.00	0.00%	12%	476.00
12	1	0		DIAL CHECK-ANEROID SPHYG (BP)	9018		---	0.00	950.00	0.00%	12%	1,064.00
13	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	285.60
14	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381.	Sep-2024	0.00	290.00	0.00%	12%	324.80
15	250	0		INJ CARNIXOL	3004	D10456776Y	Jul-2024	0.00	24.50	0.00%	12%	6,860.00
16	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
17	2	0	1*100	NIPRO GLUCO STRIP	90259000	US13KBDPC	Oct-2024	0.00	850.00	0.00%	12%	1,904.00

Total 34,078.60

Add : Rounded Off (+)

0.40

1,337.00 0.00

Grand Total ₹ 34,079.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,595.000	3,551.400	3,551.400
18%	790.000	142.200	142.200
<b>Totals</b>	<b>30,385.000</b>	<b>3,693.600</b>	<b>3,693.600</b>

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

## Terms &amp; Conditions

E.&amp; 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  
Auth. Sign.  
Authorised Signatory