

GSTIN : 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

Invoice No. : AP/2022-23/689  
 Date of Invoice : 19-10-2022  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 20137-1

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : KAITHAL  
 E-Way Bill No. : 751292918848  
 PO DATE : 12-10-2022

**Billed to :**

DCDC CIVIL HOSPITAL KAITHAL  
 CIVIL HOSPITAL KAITHAL  
 HARYANA-136027

**Shipped to :**

DCDC CIVIL HOSPITAL KAITHAL  
 CIVIL HOSPITAL HUDA SECTOR 18  
 PATTI GADAR , KAITHAL  
 HARYANA-136027

Party Mobile No : 9896788553  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9729646548  
 GSTIN / UIN :  
 D.L. No. :

KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	600	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	4,368.00
2	120	0		EXAM GLOVES LATEX	4015				230.00	0.00%	12%	30,912.00
3	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GA12.B	Dec-2023	40.70	23.50	0.00%	5%	1,233.75
4	50	0		INJ PANTAPROZOLE 40MG	3004	PGY22063	Jan-2024	0.00	14.30	0.00%	12%	800.80
5	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-189	Jul-2023	14.50	245.00	0.00%	12%	274.40
6	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
7	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-120	May-2024	0.00	142.50	0.00%	12%	159.60
8	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-002	Mar-2024	0.00	38.50	0.00%	12%	431.20
9	50	0		INJ ONDION ( EMSET )	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	268.80
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q21AM34.0A	Oct-2023	0.00	5.10	0.00%	12%	285.60
11	60	0		MICROPORE 3"	3005	2206093	May-2025	984.00	75.00	0.00%	12%	5,040.00
12	10	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	1,674.40
13	50	0		CIPLADINE OINTMENT	3004	SPG220018	May-2024	0.00	19.00	0.00%	12%	1,064.00
14	50	0		Povinanz M/B Powder	30049087	PNP-008	Jan-2025	45.00	15.00	0.00%	12%	840.00
15	50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
16	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
17	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
18	1	0	1*50	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
19	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
20	50	0		INJ Buscogast 1*50	3004	LIMB150	Jul-2024	0.00	9.90	0.00%	12%	554.40
21	3	0	1*100	NIPRO GLUCO STRIP	90259000	TB07KSPB	Nov-2023	0.00	850.00	0.00%	12%	2,856.00
22	14	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	23507022	Jun-2027	0.00	175.00	0.00%	12%	2,744.00
23	7	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68901022	Dec-2026	0.00	195.00	0.00%	12%	1,528.80

Add : Rounded Off (+)

Total **59,813.95**  
0.05

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

**Terms & Conditions**

E.&amp; 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



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KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
2,352.00	0.00											
<b>Grand Total</b>											<b>59,814.00</b>	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	50,897.500	6,107.700	6,107.700
5%	2,675.000	133.750	133.750
<b>Totals</b>	<b>53,572.500</b>	<b>6,241.450</b>	<b>6,241.450</b>

**Rupees Fifty Nine Thousand Eight Hundred Fourteen Only**

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL  
**MATERIAL RECEIVED**

DATE 25/11/22

TIME 11:00 AM RECEIVED BY [Signature]

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

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