

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Triplicate 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/2022-23/1121
Date of Invoice : 17-02-2023
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21706-2

Transport : N/A
Vehicle No. : DL01LT8750
Station : FATEHABAD
E-Way Bill No. : 771319235709
PO DATE : 09-02-2023

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	300	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	2,184.00
2	35	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	9,016.00
3	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
4	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
5	50	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	12%	1,008.00
6	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
7	700	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	6,272.00
8	400	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	3,584.00
9	80	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	6,720.00
10	700	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,610.70
11	50	0		BT SET (NV)	90183990	BT01122022	Nov-2027	0.00	19.00	0.00%	12%	1,064.00
12	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
13	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,568.00
14	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	655.20
15	5	0		RMS CANULA 20NO	9018	G21062380	May-2026	0.00	8.00	0.00%	12%	44.80
16	3	0	1*100	NIPRO NEEDLE 26G	90183100	22134	Apr-2027	0.00	85.00	0.00%	12%	285.60
17	350	0		INJ CARNIXOL	3004	A22591A	Nov-2024	0.00	24.50	0.00%	12%	9,604.00
18	2	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	1,904.00

Total 49,197.40

Less : Rounded Off (-)

0.40

3,486.00 0.00

Grand Total ₹ 49,197.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	41,785.000	5,014.200	5,014.200
18%	1,365.000	245.700	245.700

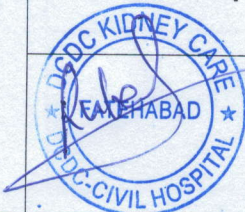
Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

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 :



For Anil Pharma

Authorised Signatory