

Original Copy

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

## 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/2022-23/786  
 Date of Invoice : 17-11-2022  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 20700-1

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : MEWAT  
 E-Way Bill No. : 761298841062  
 PO DATE : 10-11-2022

Billed to :  
 DCDC SHKM GOVT. MEDICAL COLLEGE MEWAT  
 SHKM GOVT. MEDICAL COLLEGE , NALHAR ,  
 MEWAT HARYANA - 122107

Shipped to :  
 DCDC SHKM GOVT. MEDICAL COLLEGE MEWAT  
 SHKM GOVT. MEDICAL COLLEGE , NALHAR ,  
 MEWAT HARYANA - 122107

Party Mobile No : 8588850032  
 GSTIN / UIN :  
 D.L. No. :

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 GSTIN / UIN :  
 D.L. No. :

MEWAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		Povinz M/B Powder	30049087	PNP-00.8	Jan-2025	15.00	15.00	0.00%	12%	1,680.00
2	2	0		Povinz Sol 5% 2 Ltr	3004	NDL-170	Jul-2024	800.00	390.00	0.00%	12%	873.60
3	10	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
4	10	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	10	0		G PLAST	3005	2209BDD	Aug-2027	0.00	75.00	0.00%	12%	1,680.00
6	10	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	1,848.00
7	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
8	2	0		INJ BEVAC 10ML	30022012	220500622A	Jun-2025	0.00	595.00	0.00%	5%	1,249.50
9	400	0		INJ CARNIXOL	3004	A22412B	Aug-2024	0.00	24.50	0.00%	12%	10,976.00
10	100	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	2,467.50
11	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64.	Oct-2023	4.00	165.00	0.00%	12%	369.60
12	40	0		INJ BUDICORT/BUDECEL RESPULES	3004	228200.5	Jan-2024	0.00	16.30	0.00%	12%	730.24
13	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
14	100	0		INJ ONDION ( EMSET )	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	537.60
15	30	0		INJ PANTAPROZOLE 40MG	3004	D10122290	Apr-2024	0.00	14.30	0.00%	12%	800.80
16	100	0		INJ BICETAMOL (PYREMOL) 2ML 1	3004	Spb220050	Feb-2024	0.00	5.10	0.00%	12%	571.20
17	1	0	1*100	INJ ATROPINE SULPHATE 1ML*100	3004	A.T-163	Oct-2023	0.00	288.00	0.00%	5%	302.40
18	200	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	1,456.00
19	10	0		MICROPORE 3"	3005	2208154	Jul-2025	984.00	75.00	0.00%	12%	3,360.00
20	3	0		NEEDLE CUTTER	9018			0.00	2,300.00	0.00%	12%	7,728.00
21	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			20.00	150.00	0.00%	12%	840.00
22	100	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	1,792.00
23	2	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	23807022	Jun-2027	0.00	175.00	0.00%	12%	392.00
24	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	218.40
25	100	0		TAB ARKAMIN (CLODICT)	30049076	22DT0561	Mar-2025	0.00	38.00	0.00%	12%	4,256.00
26	100	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA220485	Jan-2024	0.00	34.25	0.00%	12%	3,836.00

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

Terms &amp; Conditions

L &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

DCDCHSPL CENTRE-SHKM GMC, MEWAT For Anil Pharma

MATERIAL RECEIVED

DATE...18/11/2022

TIME...11:47...RECEIVED BY...Anil

Authorised Signatory



TIN : 07AAPP6291A1ZR

TAX INVOICE

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1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-275	Feb-2024	0.00	305.00	0.00%	12%	341.60
50	0		ET TUBE 6NO	9018			0.00	70.00	0.00%	12%	3,920.00
50	0		ENDOTRACHEAL TUBE 8MM CLIPPED	9018			0.00	65.00	0.00%	12%	3,640.00
50	0		ET TUBE 8.5	9018			0.00	65.00	0.00%	12%	3,640.00
25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099			0.00	16.00	0.00%	12%	448.00
1	0	1*20	HMD 50ML SYRING	9018	221204JH2	Apr-2027	0.00	640.00	0.00%	12%	716.80
1	0	1*100	HMD 18NO NEEDLE	9018	23254C	May-2027	0.00	145.00	0.00%	12%	162.40
1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
10	0		LOX SPRAY 10%	30039034	KPNP.73600	May-2023	0.00	360.00	0.00%	12%	4,032.00
50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
2	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	12%	2,060.80

Total 75,038.74

Add : Rounded Off (+)

0.26

241.00 0.00

Grand Total ₹ 75,039.00

Rate	Taxable Amt.	IGST Amt.	Total Tax
6	62,707.000	7,524.840	7,524.840
	4,578.000	228.900	228.900
als	67,285.000	7,753.740	7,753.740

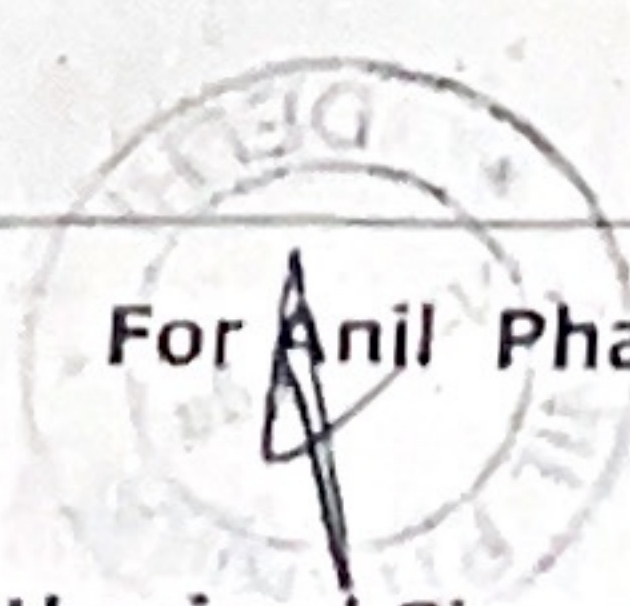
pees Seventy Five Thousand Thirty Nine Only

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For Anil Pharma  
  
 Authorised Signatory

2022 11 18, 11:50