

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/24-25/1450
 Date of Invoice : 09-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27771

Transport : N/A
 Vehicle No. :
 Station : SULTANPUR
 E-Way Bill No. :
 PO DATE : 04-10-2024

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 - SULTANPUR ROAD, MAJARGANJ
 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	20	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
2	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
3	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	30	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	2,284.80
6	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
7	400	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	378.00
8	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
9	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
10	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
11	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	2,352.00
12	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
13	600	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	4,368.00
14	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,236.10

Total 28,983.45

Less : Rounded Off (-)

0.45

2,688.00 0.00

Stock/No. of Boxes Received 03 Boxes Grand Total 28,983.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,880.000	2,625.600	2,625.600
5%	2,135.000	106.750	106.750
18%	1,895.000	341.100	341.100
Total	25,910.000	3,073.450	3,073.450

Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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

Terms & Conditions

E.& 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

Authorised Signatory