

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/24-25/708
 Date of Invoice : 13-07-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO No. : 26610

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-07-2024

Billed to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 3RD FLOOR , LOKPRIYA HOSPITAL, NEAR AMBE

Shipped to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 DIALYSIS UNIT, LOKPRIYA HOSPITAL
 3RD FLOOR , NEAR AMBER CINEMA
 MODI NAGAR , UTTAR PRADESH - 201204

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

Party Mobile No : 7217599274
 GSTIN / UIN :
 D.L. No. :

MODI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECO	9018	ELPL/02/28	Jan-2027	0.00	6.50	0.00%	12%	1,092.00
2	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
3	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	30	0		Povinanz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	504.00
5	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	784.00
6	50	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	800.80
7	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,085.60

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8595942646

Total 8,970.40
 0.40

Less : Rounded Off (-)

834.00 0.00

Grand Total ₹ 8,970.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	7,040.000	844.800	844.800
18%	920.000	165.600	165.600
Total	7,960.000	1,010.400	1,010.400

Rupees Eight Thousand Nine Hundred Seventy Only

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

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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/24-25/709
 Date of Invoice : 13-07-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26639

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-07-2024

Billed to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 3RD FLOOR , LOKPRIYA HOSPITAL, NEAR AMBE

Shipped to :

DCDC LOKPRIYA HOSPITAL MODI NAGAR
 DIALYSIS UNIT, LOKPRIYA HOSPITAL
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Party Mobile No :
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 7217599274
 GSTIN / UIN :
 D.L. No. :

MODI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	1,565.76

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code HIMANSHU
 Centre Name MODI NAGAR
 Date/Time 13/07/24
 Signature
 M. No. 859592646

Total 1,565.76

0.24

Add : Rounded Off (+)

30.00 0.00

Grand Total ₹ 1,566.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,398.000	167.760	167.760

Rupees One Thousand Five Hundred Sixty Six Only

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

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