

4 BOK

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/24-25/037  
Date of Invoice : 08-04-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 25784

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 05-04-2024

**Billed to :**  
DCDC SAHARA HOSPITAL RAMPUR  
DIALYSIS UNIT , SAHARA HOSPITAL  
JANU NAGAR, SIMARIYA, POST- KEMRI  
TEHSIL- MILAK , RAMPUR UP-243701

**Shipped to :**  
DCDC SAHARA HOSPITAL RAMPUR  
DIALYSIS UNIT , SAHARA HOSPITAL  
JANU NAGAR, SIMARIYA, POST- KEMRI  
TEHSIL- MILAK , RAMPUR UP-243701

Party Mobile No : 8506057008  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8279538027  
GSTIN / UIN :  
D.L. No. :

RAMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0	—	IV SET-ECO	9018			0.00	6.50	0.00%	12%	4,368.00
2	483	0	—	GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	3,245.76
3	500	0	—	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	16	0	—	EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	4,121.60
5	50	0	—	HMD KIT KATH 16NO	9018	40311N	Dec-2028	0.00	11.50	0.00%	12%	644.00
6	50	0	✓	Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
7	300	0	✓	SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
8	300	0	✓	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
9	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	2,352.00
10	3	0	✓	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	655.20
11	40	0	✓	MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	3,360.00
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,613.70

Total 27,283.06  
Less : Rounded Off (-) 0.06

2,354.00 0.00

Grand Total ₹ 27,283.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,988.000	2,518.560	2,518.560
18%	2,800.000	504.000	504.000
5%	450.000	22.500	22.500
<b>Total</b>	<b>24,238.000</b>	<b>3,045.060</b>	<b>3,045.060</b>

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code Mohd Fariz, DSO M11  
Centre Name Sahana Hospital  
Date/Time ..... 02.11.2024  
Signature ..... M. No. 8279538027

Rupees Twenty Seven Thousand Two Hundred Eighty Three 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

