

GSTIN : 07AAPRG6291A1ZR

## 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/24-25/1176  
Date of Invoice : 09-09-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27462

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : RAMPUR  
E-Way Bill No. : 711457092026  
PO DATE : 04-09-2024

**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	500	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
2	150	0		SURGICARE GLOVES 7NO	40151200		Jul-2023	65.00	16.00	0.00%	12%	2,688.00
3	800	0		FITSULA ON-KIT	30059040		Apr 2027	0.00	7.00	0.00%	12%	6,272.00
4	30	0		EXAM GLOVES (M)	40151200		03/2029	0.00	230.00	0.00%	12%	7,728.00
5	50	0		Poyinanz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
6	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
7	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
8	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
9	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
10	80	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
11	10	0		INJ ZINOCAINE (LOX 2%)	30049088	NZLI-006	Oct-2025	0.00	29.00	0.00%	12%	324.80
12	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
13	2	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	2,128.00
14	10	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	2,714.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,882.20

Total : 45,354.20

Less : Rounded Off (-)

0.20

2,657.00 0.00

Grand Total ₹ 45,354.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	32,875.000	3,945.000	3,945.000
18%	6,565.000	1,181.700	1,181.700
5%	750.000	37.500	37.500
<b>Total</b>	<b>40,190.000</b>	<b>5,164.200</b>	<b>5,164.200</b>

Stock/No. of Boxes Received 09

Subject to Physical Check

Name/Employee Code Mohd Rameez Dcoul

Centre Name Sahara Hospital

Date/Time 16.09.2024 12:11 P.M.

Signature ..... M. No. 8279538027

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220712004000035; IFSC - UJVN0002207

## Terms &amp; Conditions

E. &amp; 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

A1ZR

## 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/24-25/1177  
Date of Invoice : 09-09-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27573

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : RAMPUR  
E-Way Bill No. : 731457094875  
PO DATE : 06-09-2024

**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  
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RAMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
2	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHBS-01240	Mar-2026	0.00	2,650.00	0.00%	5%	5,565.00
3	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHCV-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
						OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	5%	5,460.00

Stock/No. of Boxes Received ..... 08/09/2024  
Subject to Physical Check  
Name/Employee Code ..... Mohd Reza, DCDC  
Centre Name ..... Sahara Hospital  
Date/Time ..... 16/09/2024 ..... 02:15 P.M.  
Signature ..... [Signature] ..... M. No. 8279538027

Total 12,180.00

6.00 0.00

Grand Total ₹ 12,180.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	11,600.000	580.000	580.000

Rupees Twelve Thousand One Hundred Eighty Only

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

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Authorised Signatory