

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/24-25/1468  
 Date of Invoice : 10-10-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO : 27935

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

**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

Party Mobile No : 8279538027

GSTIN / UIN :

GSTIN / UIN :

D.L. No. :

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	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	3,640.00
		0	—	EXAM GLOVES (M)	40151200		July-29	0.00	230.00	0.00%	12%	5,152.00
3	100	0	—	SURGICARE GLOVES 7NO	40151200		Jan-29	65.00	16.00	0.00%	12%	1,792.00
4	1 2	0	—	HAND SANITIZER 5 LTR	38089400		Oct-27	0.00	580.00	0.00%	18%	1,368.80
5	4 5	0	—	ISOPROPYL ALCOHOL (SPIRIT)	30049099		Aug-27	0.00	595.00	0.00%	12%	3,332.00
6	1,200	0	—	GAUZE SWAB	30059090		Jun-27	0.00	6.00	0.00%	12%	8,064.00
7	500	0	—	FITSULA ON-KIT	30059040		Apr-27	0.00	7.00	0.00%	12%	3,920.00
8	50	0	—	Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
9	2	0	—	Povinzan Sol 5% 2 Ltr	30049087	N0140791.	Jun-2026	800.00	390.00	0.00%	12%	873.60
10	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,920.00
11	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	655.20
12	54 60	0	—	MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
13	4 5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244AB0200	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
14	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,354.20

Total 46,871.80

Add : Rounded Off (+)

0.20

2,467.00 0.00

Grand Total ₹ 46,872.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	36,740.000	4,408.800	4,408.800
18%	4,850.000	873.000	873.000
<b>Total</b>	<b>41,590.000</b>	<b>5,281.800</b>	<b>5,281.800</b>

Rupees Forty Six Thousand Eight Hundred Seventy Two Only

Stock/No. of Boxes Received ..... 8 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Mehul Singh / DC0411  
 Centre Name ..... Sahara Hospital  
 Date/Time ..... 16/10/2024 05:55 PM  
 Signature ..... [Signature]

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000355, IFSC : UJVN0002207 No. .... 8279530027

## 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