

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/24-25/456
Date of Invoice : 07-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26389

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 03-06-2024

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	900	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	6,552.00
2	900	0		GAUZE SWAB	30059090		03-27	0.00	6.00	0.00%	12%	6,048.00
3	1,000	0		FITSULA ON-KIT	30059040		03-27	0.00	7.00	0.00%	12%	7,840.00
4	2930	0		EXAM GLOVES (M)	4015		03-29	0.00	230.00	0.00%	12%	7,728.00
5	50	0		Povinz M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
6	500	0		SHOE COVER	3901			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	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
9	664	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	5,376.00
10	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	3,920.00
11	24	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	4,704.00
12	1	0		ACCUSURE PLUS GLUCOMETER	90278990		02-26	0.00	0.00	0.00%	12%	0.00
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,882.20

Total 49,300.70

Add : Rounded Off (+)

0.30

4,474.00 0.00

Grand Total ₹ 49,301.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	38,400.000	4,608.000	4,608.000
18%	4,265.000	767.700	767.700
5%	1,200.000	60.000	60.000
Total	43,865.000	5,435.700	5,435.700

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code Michel Singh, DC02411

Centre Name Sahar Hospital

Date/Time 13.6.24 03:50 P.M.

Signature [Signature] M. No. 0235130017

Rupees Forty Nine Thousand Three Hundred One Only

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory