

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/24-25/862
Date of Invoice : 06-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26915

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

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. :

SAHARA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
2	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	1,792.00
3	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
4	2	0		KLACI LIQUID HAND SANITIZER 5	38081011	HS101L	---	0.00	580.00	0.00%	18%	1,368.80
5	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
6	1,400	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	9,408.00
7	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
8	50	0		HMD KIT KATH 16NO	90193930	40311N	Dec-2028	0.00	11.50	0.00%	12%	644.00
9	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
10	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
11	68	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,712.00
12	5	0	1*50	ACCUSURE PLUS STRIP 1*100	38221990	244AB02007	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
13				FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,787.80

Total 47,890.20

Less : Rounded Off (-)

0.20

3,165.00 0.00

Grand Total ₹ 47,890.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 38,155.000 4,578.600 4,578.600

18% 4,370.000 786.600 786.600

Total 42,525.000 5,365.200 5,365.200

Rupees Forty Seven Thousand Eight Hundred Ninety 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

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code Michel P. DCORU
Centre Name Sahara Hospital
Date/Time 17/08/2024 04:50 P.M.
Signature Michel P. M. No. 8279538027