

Cofit

TAX INVOICE

Original Copy

GSTIN : 07AAPP6291A1ZR

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

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Invoice No. : AP/24-25/947
 Date of Invoice : 09-08-2024
 Place of Supply : Jharkhand (20)
 GR/RR No. :
 PO NO. : 27003

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

Billed to :
 DCDC SADAR HOSPITAL DHANBAD
 SADAR HOSPITAL , NEAR COURT,
 DHANBAD , JHARKHAND
 826001

Shipped to :
 DCDC SADAR HOSPITAL DHANBAD
 DIALYSIS UNIT, SADAR HOSPITAL
 NEAR COURT , DHANBAD
 JHARKHAND - 826001

Party Mobile No : 9504172351
 GSTIN / UIN :
 D.L. No. :

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 GSTIN / UIN :
 D.L. No. :

DHANBAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	700	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
5	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
6	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244A80200	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
7	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
8	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111*	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
9	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
10	50	0		INJ PANTAPROZOLE 40MG	30049039	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	800.80
11	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,466.20

Total 31,970.77

Add : Rounded Off (+)

0.23

2,520.00 0.00

Grand Total ₹ 31,971.00

Store No. of Boxes Received .03

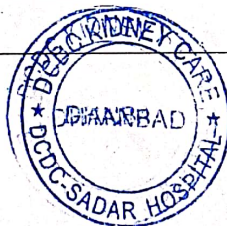
Sub. Physical Check

Name/Employee Code 200814

Centre Name Sadar Hospital, Dhambad

Date/Time 09/08/24

Signature M. No. 9504172351



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	25,241.800	3,029.016	3,029.016
5%	1,175.000	58.750	58.750
18%	2,090.000	376.200	376.200
Total	28,506.800	3,463.966	3,463.966

Rupees Thirty One Thousand Nine Hundred Seventy One 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