

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. : 208-137393, 218-137394

Invoice No. : AP/24-25/535  
Date of Invoice : 12-06-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26281

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : AMROHA  
E-Way Bill No. : 721435113665  
PO DATE : 04-06-2024

**Billed to :**  
DCDC DISTRICT HOSPITAL AMROHA  
DISTRICT HOSPITAL , ZOYA ROAD  
NEAR SSP OFFICE , AMROHA

**Shipped to :**  
DCDC DISTRICT HOSPITAL AMROHA  
DIALYSIS UNIT, DISTRICT HOSPITAL  
JOYA ROAD , NEAR SSP OFFICE  
AMROHA , UTTAR PRADESH - 244221

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

Party Mobile No : 9548868225  
GSTIN / UIN :  
D.L. No. :

AMROHA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	34	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	6,664.00
2	10	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	2,184.00
3	52	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	4,368.00
4	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
5	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
6	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
7	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
8	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
9	1	0	1*50	INJ REVIL 1*50	30049039	.PH-71	Aug-2025	0.00	165.00	0.00%	12%	184.80
10	50	0		INJ BUCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
11	1	0	1*50	INJ CALCIUM GLUCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
12	4	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	2,665.60
13	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
14	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCVO1240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
15	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
16	1	0		XYLOCAINE JELLY	300490			0.00	21.50	0.00%	12%	24.08
17	200	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	1,232.00
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,572.50

Total 71,759.13

0.13

3,459.00 0.00

Grand Total

71,759.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	48,011.500	5,761.380	5,761.380
5%	12,775.000	638.750	638.750

Stock/No. of Boxes Received *19*  
Subject to Physical Check  
Name/Employee Code *Sabha DC02917*  
Centre Name *ACH Amroha*  
Date/Time *18.06.24*  
Signature *[Signature]* M. No. *9548868225*

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

GSTIN : 07AAPP6291A1ZR

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AMROHA

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18%	3,875.000	697.500	697.500									
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<b>Total</b>	<b>64,661.500</b>	<b>7,097.630</b>	<b>7,097.630</b>									
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Rupees Seventy One Thousand Seven Hundred Fifty Nine Only

Stock/No. of Boxes Received ..... 11  
 Subject to Physical Check  
 Name/Employee Code ..... Sobha DC02917  
 Centre Name ..... D.H. Amroha  
 Date/Time ..... 12.06.24  
 Signature ..... M. No. 9548868225

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

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