

4 Box

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/24-25/542
Date of Invoice : 14-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26319

Transport : N/A
Vehicle No. :
Station : MATHURA
E-Way Bill No. :
PO DATE : 04-06-2024

Billed to :
DCDC DISTRICT HOSPITAL MATHURA
DISTRICT HOSPITAL , CIVIL LINES
CHAUBEY PARA , MATHURA

Shipped to :
DCDC DISTRICT HOSPITAL MATHURA
DIALYSIS UNIT, MAHARISHI DAYANAND
SARASWATI DISTRICT HOSPITAL, CIVIL LINES
MATHURA , UTTAR PRADESH - 281001

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

Party Mobile No : 9837867021
GSTIN / UIN :
D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	12,880.00
2	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
3	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
7	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	436.80
8	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
9	5	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	644.00
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
11	1	0	1*50	INJ REVIL 1*50	30049039	PH-72	Jan-2026	0.00	165.00	0.00%	12%	184.80
12	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
13	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
14	50	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
15	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,770.10

Total 45,357.17

Less : Rounded Off (-) 0.17

1,337.00 0.00

Grand Total ₹ 45,357.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	26,186.000	3,142.320	3,142.320
5%	11,675.000	583.750	583.750
18%	3,195.000	575.100	575.100
Total	41,056.000	4,301.170	4,301.170

[Handwritten signature and stamp]

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 4 Box
 Subject to Physical Check OK
 Name/Employee Code DDDC09209
 Centre Name PHU Mathura
 Date/Time 14/06/24 2:47 pm
 Signature [Signature] M. No. 9837867021