

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

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Invoice No. : AP/24-25/271  
 Date of Invoice : 08-05-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26012

Transport : N/A  
 Vehicle No. :  
 Station : MATHURA  
 E-Way Bill No. :  
 PO DATE : 04-05-2024

**Billed to :**

DCDC DISTRICT HOSPITAL MATHURA  
 DISTRICT HOSPITAL, CIVIL LINES  
 CHAUBEY PARA, MATHURA

**Shipped to :**

DCDC DISTRICT HOSPITAL MATHURA  
 DIALYSIS UNIT, MAHARISHI DAYANAND  
 DISTRICT HOSPITAL, CIVIL LINES, CHAUBEY  
 PARA, 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	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	20	0		TAB ARKAMIN (CLODICT)	30049076	23LT1604	Nov-2026	0.00	26.00	0.00%	12%	582.40
5	60	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392	Oct-2025	0.00	28.50	0.00%	12%	1,915.20
6	10	0		DIALYZER BOX	3923			0.00	230.00	0.00%	18%	2,714.00
7	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,988.30

Stock/No. of Boxes Received ..... 3 Boxes  
 Subject to Physical Check ..... ok  
 Name/Employee Code ..... DC03209  
 Centre Name ..... DHU Mathura  
 Date/Time ..... 16/05/24 2:23 PM  
 Signature ..... M. No. ....

From 9837867021

Total 18,171.42  
 0.42

Less : Rounded Off (-)

Grand Total 18,171.00

1,150.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,026.000	1,443.120	1,443.120
18%	3,985.000	717.300	717.300
<b>Total</b>	<b>16,011.000</b>	<b>2,160.420</b>	<b>2,160.420</b>

Rupees Eighteen Thousand One Hundred Seventy One Only

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

**Terms & 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

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