

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/24-25/1130
Date of Invoice : 28-08-2024
Place of Supply : Chhattisgarh (22)
GR/RR No. :
PO NO. : 27266-1

Transport : N/A
Vehicle No. :
Station : AMBIKAPUR
E-Way Bill No. :
PO DATE : 28-08-2024

Billed to :

DCDC JEEVAN JYOTI HOSPITAL AMBIKAPUR
DIALYSIS UNIT, JEEVAN JYOTI HOSPITAL
2ND FLOOR, DARRIPARA, AMBIKAPUR
DIST - SURGUJA , CHHATTISGARH - 497001

Shipped to :

DCDC JEEVAN JYOTI HOSPITAL AMBIKAPUR
DIALYSIS UNIT, JEEVAN JYOTI HOSPITAL
2ND FLOOR, DARRIPARA, AMBIKAPUR
DIST - SURGUJA , CHHATTISGARH - 497001

Party Mobile No : 8210919785
GSTIN / UIN :
D.L. No. :

Party Mobile No : 6202873068
GSTIN / UIN :
D.L. No. :

AMBIKAPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	400	0		IV SET-ECO	90183990	ELPL/03/31	Feb-2027	0.00	6.50	0.00%	12%	2,912.00
2	200	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	3,584.00
3	30	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	7,728.00
4	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
5	10	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	1,288.00
6	22	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	4,065.60
7	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
8	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
9	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
10	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
12	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
13	40	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	987.00
14	2	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	ARMZ2407	Feb-2026	0.00	45.50	0.00%	12%	101.92
15	25	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	400.40
16	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244AB0200	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
17	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
18	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	1,565.76
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,236.10

Total 31,074.98

Add : Rounded Off (+)

0.02

1,170.00 0.00

Grand Total ₹ 31,075.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 24,586.500 2,950.380 2,950.380

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

Terms & Conditions

E.& 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

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code Vivek Kumar Singh

Centre Name J. J. Hospital Ambikapur

Date/Time 28/08/24 4:20 PM

Signature M. No. 6202873068

Authorised Signatory