

GSTIN : 07AAPP66291A1ZR

## TAX INVOICE

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/24-25/1336  
 Date of Invoice : 17-09-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27428

Transport : GATI EXPRESS  
 Vehicle No. :  
 Station : PRAYAGRAJ  
 E-Way Bill No. : 711459122392  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL PRAYAGRAJ  
 MOTILAL NEHRU HOSPITAL  
 NIURABAD PRAYAGRAJ  
 UP-211003

**Shipped to :**  
 DCDC DISTRICT HOSPITAL PRAYAGRAJ  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 14 DR KAN KATJU RD, NAKASH KOHNA  
 PRAYAGRAJ, UTTAR PRADESH - 211003

Party Mobile No : 7505225745  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 7505825717  
 GSTIN / UIN :  
 D.L. No. :

PRAYAGRAJ

| S.N. | Qty.  | Free | Pack | Products Name                  | HSN      | Batch No. | Exp.     | MRP   | Rate   | Dis. % | GST %        | Amount(₹)          |
|------|-------|------|------|--------------------------------|----------|-----------|----------|-------|--------|--------|--------------|--------------------|
| 1    | 50    | 0    |      | Povinzan M/B Powder            | 30049087 | N0140824  | Jul-2027 | 45.00 | 15.00  | 0.00%  | 12%          | 840.00             |
| 2    | 60    | 0    |      | MICROPORE 3"                   | 30059060 | 2407118   | Jun-2027 | 0.00  | 75.00  | 0.00%  | 12%          | 5,040.00           |
| 3    | 30    | 0    | 1*50 | HYPODERMIC STERILE SYRINGE 10M | 90183100 | 30105024  | Apr-2029 | 0.00  | 175.00 | 0.00%  | 12%          | 5,880.00           |
| 4    | 90    | 0    |      | EXAM GLOVES (S)                | 40151200 |           |          | 0.00  | 230.00 | 0.00%  | 12%          | 23,184.00          |
| 5    | 5     | 0    |      | SHARP CONTAINER PLASTIC 3LTR   | 90183990 |           |          | 0.00  | 150.00 | 0.00%  | 12%          | 840.00             |
| 6    | 100   | 0    |      | INJ REVIL                      | 30049039 | M040.     | Mar-2026 | 0.00  | 3.30   | 0.00%  | 5%           | 369.60             |
| 7    | 50    | 0    |      | INJ HYDROCOTISONE 100MG (EFFCO | 30043200 | N24116C   | Jun-2026 | 40.70 | 23.50  | 0.00%  | 12%          | 1,233.75           |
| 8    | 100   | 0    |      | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 30049062 | GFP0674   | Jun-2026 | 0.00  | 5.10   | 0.00%  | 18%          | 571.20             |
| 9    | 2     | 0    |      | KLACII LIQUID HAND SANITIZER 5 | 38081011 | HS113L    |          | 0.00  | 580.00 | 0.00%  | 12%          | 1,368.80           |
| 10   | 50    | 0    |      | INJ ONDION ( EMSET )           | 30049069 | Mn24061e  | May-2026 | 0.00  | 4.80   | 0.00%  | 12%          | 268.80             |
| 11   | 50    | 0    |      | INJ POTASSIUM CHLORIDE 10ML 1* | 30049099 | Bq-253    | Dec-2025 | 0.00  | 6.00   | 0.00%  | 12%          | 336.00             |
| 12   | 700   | 0    |      | IV SET-ECO                     | 90183990 | EPL/06/82 | May-2027 | 0.00  | 6.50   | 0.00%  | 12%          | 5,096.00           |
| 13   | 50    | 0    |      | BT SET ( NV )                  | 90183990 | HCRBT001  | Nov-2025 | 0.00  | 19.00  | 0.00%  | 12%          | 1,064.00           |
| 14   | 3,500 | 0    |      | FITSULA OFF KIT                | 30059040 |           |          | 0.00  | 7.00   | 0.00%  | 12%          | 27,440.00          |
| 15   | 3,500 | 0    |      | FITSULA ON-KIT                 | 30059040 |           |          | 0.00  | 7.00   | 0.00%  | 12%          | 27,440.00          |
| 16   | 100   | 0    |      | Vaccutainer Plain              | 90183990 |           |          | 0.00  | 7.00   | 0.00%  | 12%          | 616.00             |
| 17   | 300   | 0    |      | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |           |          | 13.50 | 5.50   | 0.00%  | 5%           | 472.50             |
| 18   | 50    | 0    |      | INJ PANTAPROZOLE 40MG          | 30049039 | .24GG04L  | Jun-2026 | 0.00  | 1.50   | 0.00%  | 12%          | 800.80             |
| 19   | --    | --   |      | FREIGHT CHARGES                | 996812   |           |          | 0.00  | 14.30  | 0.00%  | 18%          | 800.80             |
|      |       |      |      |                                |          |           |          |       |        |        | <b>Total</b> | <b>1,09,793.95</b> |
|      |       |      |      |                                |          |           |          |       |        |        |              | 0.05               |

Add : Rounded Off (+)

Grand Total ₹ 1,09,794.00

8,787.00 0.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 12% 89,095.000 10,691.400 10,691.400

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

## Terms &amp; 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 :

Stock No. 15015 KESSE  
 Subject to Physical Check  
 Name/Empl. Code  
 Centre No  
 Date/Time  
 Signature

For Anil Pharma

Authorized Signatory

Stock No. 15015 KESSE  
 Subject to Physical Check  
 Name/Empl. Code  
 Centre No  
 Date/Time  
 Signature

Signature

Date/Time

Signature

Date/Time