

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/24-25/1023
 Date of Invoice : 14-08-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27113

Transport : N/A
 Vehicle No. :
 Station : MATHURA
 E-Way Bill No. :
 PO DATE : 05-08-2024

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 , CHAUBEY PARA
 MATHURA , UTTAR PRADESH - 281001

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

Party Mobile No : 9873867021
 GSTIN / UIN :
 D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
2	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check Yes
 Name/Employee Code Ravi P. Chandra
 Centre Name Dist. Mathura
 Date/Time 12/08/24
 Signature [Signature] M. No. 9837867021

Total 1,519.35
 Less : Rounded Off (-) 0.35

100.00 0.00

Grand Total ₹ 1,519.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,175.000	58.750	58.750
12%	255.000	30.600	30.600
Total	1,430.000	89.350	89.350

Rupees One Thousand Five Hundred Nineteen Only

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory