

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/24-25/1583
 Date of Invoice : 18-10-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27834

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : BHIWANI
 E-Way Bill No. : 701469576263
 PO DATE : 04-10-2024

Billed to :

DCDC CIVIL HOSPITAL BHIWANI
 CIVIL HOSPITAL , NEAR PMO HOSPITAL
 GHANTA GHAR CHOWK BHIWANI
 HARYANA

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

Shipped to :

DCDC CIVIL HOSPITAL BHIWANI
 DIALYSIS UNIT CH BANSILAL CIVIL HOSPITAL
 1ST FLOOR, NEAR PMA OFFICE, BHIWANI
 HARYANA - 127021

Party Mobile No : 9813981347
 GSTIN / UIN :
 D.L. No. :

BHIWANI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
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	60	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	15,456.00
5	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
6	8	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	609.28
7	100	0		INJ CARNIXOL	30049099	MN24111A	Jun-2026	0.00	19.65	0.00%	12%	2,200.80
8	50	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	184.80
9	100	0		INJ Euscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.99	0.00%	12%	1,108.80
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
11	50	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	268.80
12	100	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	8,400.00
13	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
14	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
15	20	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	4,368.00
16	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706.	Feb-2026	0.00	34.25	0.00%	12%	959.00
17	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,349.84

Total 60,313.62

Add : Rounded Off (+)

0.38

3,154.00 0.00

Grand Total ₹ 60,314.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	51,050.250	6,126.030	6,126.030
5%	750.000	37.500	37.500

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

Authorised Signatory

