

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1152
 Date of Invoice : 20-02-2023
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 PO NO. : 21854-1

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 09-02-2023

Billed to :

DCDC (DDU HOSPITAL) SHIMLA
 DEEN DAYAL UPADHYAY HOSPITAL
 DIALYSIS UNIT , OPP. GURUDWARA
 SHIMLA

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

Shipped to :

DCDC (DDU HOSPITAL) SHIMLA
 DEEN DAYAL UPADHYAY HOSPITAL
 DIALYSIS UNIT , OPP. GURUDWARA
 SHIMLA HP-171001

Party Mobile No : 9418291979
 GSTIN / UIN :
 D.L. No. :

SHIMLA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	179.20
2	20	0		RMS CANULA 20NO	9018	G21062380	May-2026	0.00	8.00	0.00%	12%	179.20
3	20	0		RMS CANULA 22NO	9018	G21102202	Sep-2026	0.00	8.00	0.00%	12%	179.20
4	24	0		MICROPORE 2"	3005	2212227	Nov-2025	825.00	46.60	0.00%	12%	1,252.61
5	40	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	3,360.00
6	400	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	2,912.00
7	15	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	3,864.00
8	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
9	30	0		Povinanaz M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	504.00
10	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
11	20	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	896.00
12	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,960.00
13	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	655.20
14	84	0		INJ CARNIXOL	3004	A22591C	Nov-2024	0.00	24.50	0.00%	12%	2,304.96
15	5	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	4,760.00
16	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
17	500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
18	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50

Total 34,800.37

Less : Rounded Off (-)

0.37

Add : Freight & Forwarding Charges

2,000.00

2,741.00 0.00

Grand Total ₹ 36,800.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 29,341.400 3,520.968 3,520.968

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