

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

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/24-25/499
 Date of Invoice : 10-06-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26255

Transport Vehicle No. : ARYAN GOODS CARRIER
 Station : SONIPAT
 E-Way Bill No. : 751434516851
 PO DATE : 04-06-2024

Billed to :
 DCDC CIVIL HOSPITAL SONEPAT
 CIVIL HOSPITAL SONEPAT

Shipped to :
 DCDC CIVIL HOSPITAL SONEPAT
 DIALYSIS UNIT, CIVIL HOSPITAL
 SONIPAT , HARYANA - 131001

Party Mobile No : 8506004422
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9729646548
 GSTIN / UIN :
 D.L. No. :

SONIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
2	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
3	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCV01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
4	300	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
5	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
7	20	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	5,152.00
8	20	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	1,680.00
9	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,428.00
10	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
11	50	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
12	50	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	12%	800.80
13	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
14	1,000	0		INJ CARNIXOL	3004	L0402307C	May-2025	0.00	19.65	0.00%	12%	22,008.00
15	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
16	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,649.89

Total 55,686.04

Less : Rounded Off (-)

0.04

2,376.00 0.00

Grand Total ₹ 55,686.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	12,775.000	638.750	638.750
12%	36,270.000	4,352.400	4,352.400
18%	1,398.210	251.678	251.678

St. of Boxes Received
 S. Physical Check
 N. Invoice Code
 C.
 D.
 S. M. No. 9729646548

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

Terms & 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 :

For Anil Pharma

Authorised Signatory