

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/2022-23/784  
Date of Invoice : 17-11-2022  
Place of Supply : Haryana (06)  
CR/RR No. :  
PO NO. : 20702-4

Transport : N/A  
Vehicle No. : DL01LT8750  
Station : FARIDABAD  
E-Way Bill No. : 751298839147  
PO DATE : 09-11-2022

**Billed to :**

DCDC CIVIL HOSPITAL FARIDABAD  
DIALYSIS UNIT , CIVIL HOSPITAL  
BK CHOWK , NEEM KA AJRONDA METRO STATION  
FARIDABAD

**Shipped to :**

DCDC CIVIL HOSPITAL FARIDABAD  
DIALYSIS UNIT , CIVIL HOSPITAL  
BK CHOWK , NEEM KA AJRONDA METRO STATION  
FARIDABAD HARYANA-121001

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

Party Mobile No : 7982785330  
GSTIN / UIN :  
D.L. No. :

FARIDABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	10,304.00
2	600	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	945.00
3	100	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	896.00
4	300	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	2,688.00
5	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
6	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	2,467.50
7	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64.	Oct-2023	4.00	165.00	0.00%	12%	369.60
8	200	0		INJ ONDION ( EMSET )	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	1,075.20
9	100	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	1,601.60
10	600	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	4,368.00
11	80	0		MICROPORE 3"	3005	2208154	Jul-2025	984.00	75.00	0.00%	12%	6,720.00
12	6	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	297.36
13	4	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	672.00
14	12	0	1*50	RMS 10ML SYRINGE	9018	G220920916	Aug-2027	550.00	225.50	0.00%	12%	3,030.72
15	2	0	1*100	RMS SYRINGE 5ML	9018	G50363	Oct-2026	750.00	255.00	0.00%	12%	571.20
						G220120664	Dec-2026					
16	10	0		TAB ARKAMIN (CLODICT)	30049076	22DT0561	Mar-2025	0.00	38.00	0.00%	12%	425.60
17	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA220485	Jan-2024	0.00	34.25	0.00%	12%	959.00

Total 38,342.78

Add : Rounded Off (+)

0.22

2,182.00 0.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, FARIDABAD

Grand Total ₹ 38,343.00

**MATERIAL RECEIVED**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	30,922.250	3,710.670	3,710.670
5%	3,250.000	162.500	162.500

DATE: 18/11/2022

TIME: 3:40pm RECEIVED BY: Kamal

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

**Terms & Conditions**

F.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