

: 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/24-25/024
Date of Invoice : 08-04-2024
Place of Supply : Chhattisgarh (22)
GR/RR No. :
PO NO. : 25851

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-04-2024

Billed to :

DCDC CIVIL HOSPITAL KHARSIA
DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

Shipped to :

DCDC CIVIL HOSPITAL KHARSIA
DIALYSIS UNIT, CIVIL HOSPITAL,
HOSPITAL ROAD, DIST - RAIGARH
KHARSIA, CHHATTISGARH - 496661

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

Party Mobile No : 9131223556
GSTIN / UIN :
D.L. No. :

KHARSIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	1,288.00
2	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
3	2	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
4	100	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	94.50
5	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	784.00
6	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
7	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST-231111	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
8	50	0		INJ REVIL	30049039	W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
9	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-384	Aug-2025	0.00	290.00	0.00%	12%	324.80
10	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043	Aug-2025	0.00	34.25	0.00%	12%	959.00
11	25	0		CATHERIZATION OFF KIT	30059090	OFK24	Dec-2026	0.00	28.00	0.00%	12%	784.00
12	25	0		CATHERIZATION ON KIT	30059090	ONK24	Dec-2026	0.00	28.00	0.00%	12%	784.00
13	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G23I040598	Aug-2028	0.00	110.00	0.00%	12%	246.40
14	10	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	220.08
15	20	0		INJ BUDICORT/BUDECCEL RESPULES	3004	231090	Sep-2025	0.00	16.30	0.00%	12%	365.12
16	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
17	12	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	1,008.00
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,634.30

Total 13,318.11

0.11

Cess : Rounded Off (-)

422.00 0.00

Grand Total ₹ 13,318.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	10,126.350	1,215.162	1,215.162
18%	1,595.000	287.100	287.100

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

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

M. No.

For Anil Pharma

Authorised Signatory