

2 Box

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/24-25/313  
Date of Invoice : 10-05-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26055

Transport : ARYAN GOODS CARRIER  
Vehicle No. :  
Station : AMBALA  
E-Way Bill No. :  
PO DATE : 03-05-2024

Billed to :

DCDC CIVIL HOSPITAL AMBALA  
CIVIL HOSPITAL DIALYSIS UNIT  
PURUSHOTTAM CHOWK, JAGADHRI ROAD  
AMBALA CANTT-133001

Shipped to :

DCDC CIVIL HOSPITAL AMBALA  
DIALYSIS UNIT, CIVIL HOSPITAL  
JAGADHARI ROAD, PARSHURAM CHOWK  
AMBALA, HARYANA - 133001

Party Mobile No : 8901118690  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8506000682  
GSTIN / UIN :  
D.L. No. :

AMBALA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
2	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
3	12	0		SILK SUTURE 5036 2.0	3006	LDV005	Jun-2027	0.00	92.00	0.00%	12%	1,236.48
4	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	257.60
5	1	0	1*100	RMS ECG ELETRODES	9018	50123508G0	Nov-2025	0.00	790.00	0.00%	12%	884.80
6	1	0		RMS NASOPHARYNGEAL AIRWAY 7	9019			0.00	135.00	0.00%	12%	151.20
7	2	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
8	2	0		LOX SPRAY 10%	30039034	.KPNP73609	Nov-2025	0.00	260.00	0.00%	12%	582.40
9	1	0	1*20	CARE DISPO. SYRINGE 50ML	90183100	N23640	Nov-2026	0.00	640.00	0.00%	12%	716.80
10	1	0		POWER DROOL (T-PEICE WITH NEB	90192090			0.00	110.00	0.00%	12%	123.20
11	100	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	8,400.00
12	2	0		VENTURI MASK	9019	G230540739	Apr-2028	0.00	140.00	0.00%	12%	313.60
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,349.91

Total 22,075.89  
0.11

Add : Rounded Off (+)

1,423.00 0.00

Grand Total ₹ 22,076.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	17,889.000	2,146.680	2,146.680
18%	1,728.990	311.218	311.218
<b>Total</b>	<b>19,617.990</b>	<b>2,457.898</b>	<b>2,457.898</b>

Stock/No. of Boxes Received ... 2 box  
Subject to Physical Check  
Name/Employee Code ... DC02155, 14'sti  
Centre Name ... C.H. Ambala  
Date/Time ... 16/5/24 11:20 am  
Signature ... M. No. 9299168618

Rupees Twenty Two Thousand Seventy Six Only

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

