

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/24-25/995
Date of Invoice : 12-08-2024
Place of Supply : Haryana (06)
GR/RR/No. :
PO NO. : 26912

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : KARNAL
E-Way Bill No. : 761450282447
PO DATE : 05-08-2024

Billed to :
DCDC KCGML KARNAL
KALPANA CHAWLA GOVERNMENT MEDICAL
COLLEGE, MODEL TOWN , KARNAL
HARYANA-132001

Shipped to :
DCDC KCGML KARNAL
DIALYSIS UNIT, KALPANA CHAWLA GOVT..
MEDIACAL COLLEGE, MODEL TOWN
KARNAL , HARYANA - 132001

Party Mobile No : 8929946744
GSTIN / UIN :
D.L. No. :

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D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	900	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	6,552.00
2	1,000	600		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
4	92	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	7,728.00
5	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
6	8	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,747.20
7	100	0		Povidone I/M/B Powder	30049067	N01-0563	Jan-2027	45.00	15.00	0.00%	12%	1,680.00
8	200	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	537.60
9	300	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	7,402.50
10	100	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	2,912.00
11	64	0		G PLAST	90189099	2403BD0	Feb-2029	0.00	68.00	0.00%	12%	4,874.24
12	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
13	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
14	20	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	991.20
15	800	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,260.00
16	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,949.80

Stock/No. of Boxes Received 5
Subject to Physical Check

Name/Employee Code Total 74,275.04
Centre Name
Date/Time Less: Rounded off 0.04
Signature M. No. 8929946744

4,192.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	54,642.000	6,557.040	6,557.040
5%	8,700.000	435.000	435.000
18%	3,339.830	601.169	601.169

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