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**GSTIN : 07AAPPG6291A1ZR** **TAX INVOICE**  
**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/24-25/1025	Transport : N/A
Date of Invoice : 14-08-2024	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 27061	PO DATE : 05-08-2024

<b>Billed to :</b> DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR DISTRICT HOSPITAL , RORKEE ROAD LADDHAWALA UP-251001	<b>Shipped to :</b> DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR DIALYSIS UNIT, DISTRICT HOSPITAL ROORKEE ROAD, LADDHAWALA MUZAFFAR NAGAR, UTTAR PRADESH - 251001
Party Mobile No : 9997287917	Party Mobile No : 9634720912
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MUZAFFAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
4	4	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs104I	---	0.00	580.00	0.00%	18%	2,737.60
5	10	0		INJ MEDARONE 3ML ( CORDRONE )	30042019	A23541d.	Dec-2025	0.00	50.00	0.00%	12%	560.00
6	150	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
7	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN24036B	Apr-2027	0.00	33.50	0.00%	5%	879.38
8	800	0		IV SET-ECO	90183990	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	5,824.00
9	32	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	2,688.00
10	50	0	SURGT	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
11	150	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	2,688.00
12	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
13	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
14	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,920.50

**Total 33,507.08**  
 Less : Rounded Off (-) 0.08

2,434.00	0.00	<b>Grand Total ₹ 33,507.00</b>
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	24,080.000	2,889.600	2,889.600
18%	4,795.000	863.100	863.100
5%	837.500	41.875	41.875
<b>Total</b>	<b>29,712.500</b>	<b>3,794.575</b>	<b>3,794.575</b>

**Rupees Thirty Three Thousand Five Hundred Seven Only**

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

<b>Terms &amp; Conditions</b> 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.	<b>Receiver's Signature</b> Stock No. of Boxes Received ..... 5800 ..... Subject to Physical Check ..... OK ..... Name/Employee Code ..... Centre Name ..... Muzaffar Nagar ..... Date/Time ..... 14/08/24 ..... Signature ..... M. No. 9634720912 ..... <b>Authorised Signatory</b>
	<b>For Anil Pharma</b>