

GSTIN : 07AAPP6291A1ZR

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

Original Copy

11 Box

~~10 Box~~

Invoice No. : AP/24-25/345  
 Date of Invoice : 13-05-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26116

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : LAKHIMPUR KHIRI  
 E-Way Bill No. : 711427559423  
 PO DATE : 04-05-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DISTRICT HOSPITAL , LAKHIMPUR KHIRI,  
 NEAR T.W WARD HOSPITAL ROAD , POLICE  
 LINE , LAKHIMPUR , UTTAR PRADESH-262701

**Shipped to :**  
 DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR T.W WARD HOSPITAL ROAD , POLICE  
 LINE , LAKHIMPUR , UTTAR PRADESH-262701

Party Mobile No : 8447444344  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 7309340559  
 GSTIN / UIN :  
 D.L. No. :

LAKHIMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
<del>1</del>	50	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
<del>2</del>	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
<del>3</del>	10	0		DIALYZER BOX	3923			0.00	230.00	0.00%	18%	2,714.00
<del>4</del>	10	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	4,720.00
<del>5</del>	500	0		EXAM GLOVES (M) 69	4015			0.00	230.00	0.00%	12%	18,032.00
<del>6</del>	70	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	10,304.00
<del>7</del>	40	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
<del>8</del>	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
<del>9</del>	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
<del>10</del>	500	0		FITSULA ON-KIT	30059040			0.00	0.00	0.00%	12%	0.00
<del>11</del>	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	3,920.00
<del>12</del>	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	3,920.00
<del>13</del>	5	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
<del>14</del>	50	0		INJ MEPDEX ( DEXA )	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	392.00
<del>15</del>	50	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	9.90	0.00%	12%	110.88
<del>16</del>	10	0		INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
<del>17</del>	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	4.80	0.00%	12%	268.80
<del>18</del>	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
<del>19</del>	100	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	12%	76.16
<del>20</del>	4	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,096.00
<del>21</del>	700	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	7,728.00
<del>22</del>	92	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	2,128.00
<del>23</del>	2	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
<del>24</del>	10	0		SHOE COVER 500	3901			0.00	1.95	0.00%	18%	1,380.60
<del>25</del>	600	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	1,792.00
<del>26</del>	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
<del>27</del>	100	0		HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	5,292.00

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

257

: 07AAPP6291A1ZR

## TAX INVOICE

Original Copy

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<del>27</del>	4	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	873.60
<del>28</del>	10	0		TAB METOL-25 ( BETALOC 25)	30049074	SPA230914	Mar-2025	0.00	24.50	0.00%	12%	274.40
<del>29</del>	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
30	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,478.20

Stock/No. of Boxes Received 11  
 Subject to Physical Check  
 Name/Employee Code Om Sharma / 1979  
 Centre Name Lakhimpur  
 Date/Time 16/5/24, 4:00pm  
 Signature [Signature] M. No. 7309340559

Total 91,318.89

Add : Rounded Off (+)

0.11

4,935.00 0.00

Grand Total 91,319.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	65,907.000	7,908.840	7,908.840
5%	2,105.000	105.250	105.250
18%	12,960.000	2,332.800	2,332.800
<b>Total</b>	<b>80,972.000</b>	<b>10,346.890</b>	<b>10,346.890</b>

Rupees Ninety One Thousand Three Hundred Nineteen Only

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

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