

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/24-25/809  
Date of Invoice : 17-07-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26619

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 04-07-2024

Billed to :

DCDC CIVIL HOSPITAL BHIWANI  
CIVIL HOSPITAL, NEAR PMO HOSPITAL  
GHANTA GHAR CHOWK BHIWANI  
HARYANA

Shipped to :

DCDC CIVIL HOSPITAL BHIWANI  
DIALYSIS UNIT, CIVIL HOSPITAL  
1ST FLOOR, NEAR PMO OFFICE  
GHANTA GHAR CHOWK, BHIWANI  
HARYANA - 127021

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

Party Mobile No : 9813981347  
GSTIN / UIN :  
D.L. No. :

BHIWANI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	700	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
4	50	0		INJ CARNIXOL	3004	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	1,100.40
5	100	0		INJ Ranitidine 1*50(R)	3004	M065	Mar-2026	0.00	3.00	0.00%	12%	336.00
6	50	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
7	50	0		INJ Escogast 1*50	3004	Mn23327b	Nov-2025	0.00	9.00	0.00%	12%	554.40
8	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
9	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
10	20	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,680.00
11	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
12	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
13	20	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	582.40
14	20	0		TAB BIODEPIN 5MG ( AMLEODEPIN	30049072	.Spac24007	Dec-2025	0.00	19.50	0.00%	12%	436.80
15	25	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	34.25	0.00%	12%	959.00
16	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
17	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,549.90

Stock/No. of Boxes Received ..... 3 ..... Total 26,951.85  
Subject to Physical Check ..... 0.16

Name/Employee Code ..... 126032028

Centre Name ..... Anil Pharma

Date/Time ..... 17/7/24 M.No. ....

Signature ..... [Signature]

2,592.00 0.00

Grand Total ₹ 26,952.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,578.750	2,589.450	2,589.450
5%	1,175.000	58.750	58.750

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

Terms &amp; Conditions

E.&amp; 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