

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

*SBS*

Invoice No. : AP/24-25/243  
 Date of Invoice : 07-05-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26008

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : MAINPURI  
 E-Way Bill No. : 751426249626  
 PO DATE : 04-05-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL, MAINPURI  
 UTTAR PRADESH-205001

**Shipped to :**  
 DCDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL , MAINPURI  
 UTTAR PRADESH-205001

Party Mobile No : 9713740406  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 7895170086  
 GSTIN / UIN :  
 D.L. No. :

MAINPURI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
1	800	0	•	IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,824.00
2	5	0	•	BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
3	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	600	0	•	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
5	70	0	•	EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	18,032.00
6	50	0	•	Povinzan M/B Powder.	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
7	2	0	•	NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
8	5	0	•	SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
9	50	0	•	BT SET ( NV )	90183990			0.00	19.00	0.00%	12%	1,064.00
10	8	0	•	G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	609.28
11	600	0	•	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	945.00
12	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	3,136.00
13	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,747.20
14	150	0	•	INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	856.80
15	50	0	•	INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
16	100	0	•	INJ HYDROCORTISONE 100MG (EFFCO)	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
17	50	0	•	INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
18	25	0	•	INJ DOPMINE 200MG 1*5 (DOMIN)	3004	A23342C	Aug-2025	0.00	16.00	0.00%	5%	420.00
19	40	0	•	INJ Asthalin Respules	30049091	L821080	Oct-2025	0.00	6.30	0.00%	12%	282.24
20	50	0	•	INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	800.80
21	30	0	•	INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	660.24
22	2	0	•	LOX SPRAY 10%	30039034	.KPNP73600	Nov-2025	0.00	260.00	0.00%	12%	582.40
23	3	0	•	PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	3,192.00
24	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,242.20

Total 66,467.26

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 :

Stock/No. of Boxes Received ..... 9 .....  
 Subject to Physical Check  
 Name/Employee Code *Nagendra Pratak (DC02210)*  
 Centre Name *H.N. Mainpuri (U.P.)*  
 Date/Time *13-05-2024/04:25PM*  
 Authorised Signatory  
 Signature *[Signature]* M. No. *7895170086*

11  
42  
51  
10  
25  
19  
24  
182

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Stock/No. of Boxes Received ..... 9  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name HDU, Mainpuri (U.P.)  
 Date/Time 13-05-2024 10:25 PM  
 Signature ..... M. No. 7895170086

Less : Rounded Off (-)

0.26

3,514.00 0.00

Grand Total

66,467.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	50,350.500	6,042.060	6,042.060
5%	3,650.000	182.500	182.500
18%	5,290.000	952.200	952.200
<b>Total</b>	<b>59,290.500</b>	<b>7,176.760</b>	<b>7,176.760</b>

**Rupees Sixty Six Thousand Four Hundred Sixty Seven Only****Bank Details :** UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions**

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For Anil Pharma****Authorised Signatory**