

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/24-25/1287
Date of Invoice : 13-09-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 27386

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : KAITHAL
E-Way Bill No. : 731458153386
PO DATE : 04-09-2024

Billed to :
DCDC CIVIL HOSPITAL KAITHAL
CIVIL HOSPITAL KAITHAL
HARYANA-136027

Shipped to :
DCDC CIVIL HOSPITAL KAITHAL
DIALYSIS UNIT , CIVIL HOSPITAL
HUDA SECTOR 18 , PATTI GADAR
KAITHAL - 136027

Party Mobile No : 9896788553
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9728244777
GSTIN / UIN :
D.L. No. :

KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		INTRODUCER NEEDLE	90183930	24080294C	Jul-2027	0.00	27.00	0.00%	12%	504.00
2	20	0		GUIDE WIRE	90183930	24090363C	Aug-2027	0.00	75.00	0.00%	12%	1,680.00
3	20	0		FEMORAL CATHETER	901839	23120725C	Nov-2026	0.00	112.00	0.00%	12%	2,508.80
4	500	0		IV SET-ECO	90183990	ELP/06/181	May-2027	0.00	6.50	0.00%	12%	3,640.00
5	100	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	1,792.00
6	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	1,792.00
7	10	0		HDC DL KIT CURVED	90183930	24090360C	Aug-2027	0.00	790.00	0.00%	12%	8,848.00
8	4	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS112L	--	0.00	580.00	0.00%	18%	2,737.60
9	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
10	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
11	1	0		Povinz Sol 5% 2 Ltr	30049087	N0140791	Jun-2026	800.00	390.00	0.00%	12%	436.80
12	80	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
						2407118	Jun-2027					
13	50	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
14	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
15	10	0		DYNAPLAST	30059090	A000023	--	0.00	149.50	0.00%	12%	1,674.40
16	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100			0.00	195.00	0.00%	12%	655.20
17	12	0	1*50	HYPODERMIC STERILE SYRINGE 10ML	90183100			0.00	175.00	0.00%	12%	2,352.00
18	1	0	1*100	NIPRO NEEDLE 24G	90183100			0.00	60.00	0.00%	12%	67.20
19	100	0		INJ BLOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
20	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN240368	Apr-2026	0.00	33.50	0.00%	5%	879.38
21	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N24113C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
22	40	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	12%	282.24
23	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
24	600	0		INJ CARNIXOL	30049099	Mri24024b	Apr-2026	0.00	19.65	0.00%	12%	13,204.80
25	20	0		TAB BLODEPIN 5MG (AMLEODEPIN	30049072	SPAC24007.	Dec-2025	0.00	19.50	0.00%	12%	436.80

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

IN : 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/24-25/1287
 Date of Invoice : 13-09-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27386

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KAITHAL
 E-Way Bill No. : 731458153386
 PO DATE : 04-09-2024

Billed to :

DCDC CIVIL HOSPITAL KAITHAL
 CIVIL HOSPITAL KAITHAL
 HARYANA-136027

Shipped to :

DCDC CIVIL HOSPITAL KAITHAL
 DIALYSIS UNIT , CIVIL HOSPITAL
 HUDA SECTOR 18 , PATTI GADAR
 KAITHAL - 136027

Party Mobile No : 9896788553
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9728244777
 GSTIN / UIN :
 D.L. No. :

KAITHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
26	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
27	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,799.81

Stock/No. of Boxes Received 6 Box + 1 Bag → 7
 Subject to Physical Check
 Name/Employee Code Manu Bansal / D102754
 Centre Name (DCDC) C.H. Kaithal
 Date/Time 13/9/24 9:00pm
 Signature [Signature] M. No. 850600651

Total 70,533.08
 Less : Rounded Off (-) 0.08

3,741.00 0.00

Grand Total ₹ 70,533.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	55,723.250	6,686.790	6,686.790
18%	4,692.720	844.690	844.690
5%	2,462.500	123.125	123.125
Total	62,878.470	7,654.605	7,654.605

Rupees Seventy Thousand Five Hundred Thirty Three Only

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