

6 Box

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/24-25/107
Date of Invoice : 12-04-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 25854

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-04-2024

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	600	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	19.00	0.00%	12%	106.40
5	30	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	7,728.00
6	8	0		G PLAST	3005	2311BD0	Oct-2028	0.00	68.00	0.00%	12%	609.28
7	50	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	1,100.40
8	2	0	1*50	INJ Ranitidine 1*50(R)	3004	RI-151	Mar-2025	0.00	150.00	0.00%	12%	336.00
9	40	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602301A	Mar-2025	0.00	4.90	0.00%	12%	219.52
10	50	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
11	60	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	5,040.00
12	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
13	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	3,920.00
14	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	2,184.00
15	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043.	Aug-2025	0.00	34.25	0.00%	12%	959.00
16	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,003.10

Total 47,034.50
0.50

Stock/No Add Box Rounded Off (+)
Subject to Physical Check

3,005.00 0.00

Name/Employee Code
Centre Name
Date/Time
Signature
Grand Total ₹ 47,035.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	39,313.750	4,717.650	4,717.650
18%	2,545.000	458.100	458.100
Total	41,858.750	5,175.750	5,175.750

Signature: Sweety
Date: 16.4.2024
Time: 11:00 AM
Signature: Sweety
8506-00716

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220712004000035; 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
Authorized Signatory