

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/24-25/1020  
 Date of Invoice : 13-08-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26978

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : MAINPURI  
 E-Way Bill No. : 721450672183  
 PO DATE : 05-08-2024

## Billed to :

DCDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL, MAINPURI  
 UTTAR PRADESH-205001

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

## Shipped to :

DCDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
 DISTRICT HOSPITAL , MAINPURI  
 UTTAR PRADESH - 205001

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	700	0		IV SET-ECO	90183990	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
2	1,200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	60	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	15,456.00
5	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
6	20	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	3,360.00
7	100	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	2,128.00
8	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
9	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
10	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
11	8	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,747.20
12	50	0		INJ NORAD 2ML	30042019	NB-01.	Mar-2025	0.00	27.90	0.00%	12%	1,562.40
13	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,428.00
14	100	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	537.60
15	100	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
16	30	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	660.24
17	4	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs104l	---	0.00	580.00	0.00%	18%	2,737.60
18	27	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	453.60
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,354.20

Total 67,690.94

Add : Rounded Off (+)

0.06

Grand Total ₹ 67,691.00

4,125.00 0.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 12% 53,684.500 6,442.140 6,442.140

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 :

Stock/No. of Boxes Received ..... 2

Subject to Physical Check

Name/Employee Code Nagendra Pratap (CO-2210)

Centre Name H.D.U. Mainpuri (U.P.)

Date/Time 17.08.2024 (02:46 AM)

Signature ..... M. No. 7895170086

For Anil Pharma

Authorised Signatory