

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/24-25/1323  
 Date of Invoice : 14-09-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27311

Transport : N/A  
 Vehicle No. :  
 Station : MAINPURI  
 E-Way Bill No. :  
 PO DATE : 04-09-2024

**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	500	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	3,640.00
2	40	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	10,304.00
3	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
4	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	80	0		Povinanz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,344.00
6	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
7	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
8	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	856.80
9	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
10	100	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	537.60
11	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	1,332.80
12	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
13	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
14	50	0		INJ ADRASCOT 1ML ( ADRENALINE	30049099	L1602412a	Apr-2026	0.00	4.90	0.00%	12%	274.40
15	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
16	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
17	32	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	2,688.00
18	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,985.40

Total 38,454.68

Add : Rounded Off (+)

0.32

2,325.00 0.00

Grand Total ₹ 38,455.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 12% 31,669.000 3,800.280 3,800.280

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 ..... 5 .....

Subject to Physical Check

Name/Employee Code: Narendra Pratap (COO 2210)

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

Date/Time: 17-09-2024 (11:35 AM)

Signature: [Signature] M. No.: 7895170086

For Anil Pharma

Authorised Signatory

7AAPP6291A1ZR

TAX INVOICE

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**Anil Pharma**

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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(₹)
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18% 2,530.000 455.400 455.400  
**Total 34,199.000 4,255.680 4,255.680**

**Rupees Thirty Eight Thousand Four Hundred Fifty Five Only**

Stock/No. of Boxes Received ..... ⑤ .....  
 Subject to Physical Check  
 Name/Employee Code ..... Negendra Pratap (0002210)  
 Centre Name ..... D.H. Mainpuri (U.P.)  
 Date/Time ..... 17-09-2024 (11:35 AM.)  
 Signature ..... [Signature] M. No. 7895170086

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

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