

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/24-25/1302
Date of Invoice : 14-09-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27438

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : SIDDHARTH NAGAR
E-Way Bill No. : 791458491479
PO DATE : 04-09-2024

Billed to :

DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
DISTRICT HOSPITAL,
SIDHARTH NAGAR MUDILA, NAUGARH
UTTAR PRADESH-272207

Shipped to :

DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
DIALYSIS UNIT, DISTRICT HOSPITAL
MUDILA, NAUGARH, SIDDHARTH NAGAR
UTTAR PRADESH - 272207

Party Mobile No : 9506254443
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9140607532
GSTIN / UIN :
D.L. No. :

SIDDHARTH NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
2	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
3	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	5%	1,155.00
4	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
5	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	5%	5,460.00
6	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
7	250	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	924.00
8	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
9	100	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
10	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,428.00
11	1,000	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	7,280.00
12	60	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
13	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
14	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
15	30	0	1*50	HYPDERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	5,880.00
16	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,050.40

Total 80,276.60

Add : Rounded Off (+)

0.40

4,431.00 0.00

Stock/No. of Boxes Received 6307

Subject to Physical Check

Grand Total ₹ 80,277.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	53,385.000	6,406.200	6,406.200
5%	14,700.000	735.000	735.000
18%	4,280.000	770.400	770.400

Name/Employee Code PC02605Centre Name Sidharth NagarDate/Time 18.9.24Signature Prabhakar M. No. 9140607532

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