

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1286
Date of Invoice : 18-03-2023
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 22094-2

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : KARNAL
E-Way Bill No. : 791325672545
PO DATE : 06-03-2023

Billed to :
DCDC KCGML KARNAL
KALPANA CHAWLA GOVERNMENT MEDICAL
COLLEGE, MODEL TOWN , KARNAL
HARYANA-132001

Shipped to :
DCDC KCGML KARNAL
KALPANA CHAWLA GOVERNMENT MEDICAL
COLLEGE, MODEL TOWN , KARNAL
HARYANA-132001

Party Mobile No : 8929946744
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9729050786
GSTIN / UIN :
D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	3,920.00
2	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	2,184.00
3	200	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	3,584.00
4	80	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	20,608.00
5	80	0		MICROPORE 3"	3005	.2301250	Dec-2025	984.00	75.00	0.00%	12%	6,720.00
6	80	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	12%	6,720.00
7	48	0		SUTURA NO. 3.0 5028	9018	LDU002	Dec-2027	0.00	123.00	0.00%	12%	6,612.48
8	5	0	1*100	NIPRO GLUCO STRIP	90259000	US13KBDPC	Oct-2024	0.00	850.00	0.00%	12%	4,760.00
9	1,000	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	7,280.00
10	50	0		HMD KIT KATH 16NO	9018	23377G	Jul-2027	0.00	8.00	0.00%	12%	448.00
11	50	0		Povinzan M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	840.00
12	5	0		OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	224.00
13	2	0		NASAL PRONG	9019			0.00	32.00	0.00%	12%	71.68
14	30	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-007	Oct-2024	0.00	38.50	0.00%	12%	1,293.60
15	1	0	1*50	INJ REVIL 1*50 (R)	3004	RH-68	Nov-2024	4.00	165.00	0.00%	12%	184.80
16	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	2,467.50

Total 67,918.06

Less : Rounded Off (-)

0.06

1,761.00 0.00

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

Grand Total ₹ 67,918.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	58,438.000	7,012.560	7,012.560
5%	2,350.000	117.500	117.500
Totals	60,788.000	7,130.060	7,130.060

DATE: 20/3/23

TIME: 1:29 AM RECEIVED BY: Akanshi

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 :

ANIL PHARMA
For Anil Pharma
Auth. Sign.

Authorised Signatory