

5Box

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/24-25/1035
 Date of Invoice : 16-08-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26973

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SIDDHARTH NAGAR
 E-Way Bill No. : 751451094385
 PO DATE : 05-08-2024

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	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
5	100	0		INJ HYDROCOTISONE 100MG (EFFCO)	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
6	250	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	924.00
7	100	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
8	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,428.00
9	1,000	0		IV SET-ECO	90183990	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
10	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
11	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	3,131.52
12	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	392.00
13	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
14	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,000.20

Total 65,048.32

Less : Rounded Off (-)

0.32

4,507.00 0.00

Stock/No. of Boxes Received 5Box Grand Total ₹ 65,048.00

Subject to Physical Check

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	51,601.000	6,192.120	6,192.120
5%	3,100.000	155.000	155.000
18%	3,390.000	610.200	610.200
Total	58,091.000	6,957.320	6,957.320

Name/Employee Code P. G. 026 25

Centre Name Siddharth Nagar

Date/Time 16/08/24

Signature Diastan Singh M. No. 9140607532

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; 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

Authorised Signatory