

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/24-25/1508
 Date of Invoice : 11-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 24862

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : MAINPURI
 E-Way Bill No. : 761467770034
 PO DATE : 04-10-2024

Billed to :

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

Shipped to :

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

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

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	1,000	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	6	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	4,106.40
5	120	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	30,912.00
6	140	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	11,760.00
7	100	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
8	20	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	3,360.00
9	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
10	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
11	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
12	12	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	2,620.80
13	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	5,880.00
14	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,428.00
15	150	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	806.40
16	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
17	50	0		INJ CARNIXOL	30049099	Mn24068a	May-2026	0.00	19.65	0.00%	12%	1,100.40
18	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,333.70

Total 89,469.80

Add : Rounded Off (+)

0.20

3,478.00 0.00

Grand Total ₹ 89,470.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12%	69,247.500	8,309.700	8,309.700
18%	9,695.000	1,745.100	1,745.100

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 :

Stock/No. of Boxes Received ... 13
 Subject to Physical Check
 Name/Employee Code ... Nishendra Pratap (DCO2210)
 Centre Name ... D.H. Mahipuri (O.P.)
 Date/Time ... 21/10/2024 (3:45 PM.)
 Signature ... [Signature] M. No. 7895170086

For Anil Pharma

Authorised Signatory