

GSTIN : 07AAPP6291A1ZR

**TAX INVOICE**

**Anil Pharma**

Original Copy

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/24-25/1571  
 Date of Invoice : 17-10-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 27714

Transport : N/A  
 Vehicle No. :  
 Station : JIND  
 E-Way Bill No. :  
 PO DATE : 04-10-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL JIND  
 CIVIL HOSPITAL  
 JIND - GOHANA ROAD , JIND  
 HARYANA-126102

**Shipped to :**  
 DCDC CIVIL HOSPITAL JIND  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 JIND - GONAHA ROAD , JIND  
 HATYANA - 126102

Party Mobile No : 8588024273  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8295012840  
 GSTIN / UIN :  
 D.L. No. :

JIND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
3	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
4	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
5	120	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	10,080.00
6	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
7	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	3,920.00
8	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	285.60
9	50	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	184.80
10	50	0		INJ MEPDEX ( DEXA )	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	392.00
11	10	0		INJ MEDARONE 3ML ( CORDRONE )	30042019	A23541d.	Dec-2025	0.00	50.00	0.00%	12%	560.00
12	50	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
13	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	532.00
14	500	0		INJ CARNIXOL	30049099	.MN24111A	Jun-2026	0.00	19.65	0.00%	12%	11,004.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,749.88

Working No. of Boxes Received 1000, So, Pk  
 Subject to Physical Check  
 Less : Rounded Off (-)

Total 43,397.08  
 0.08

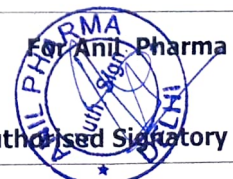
2,410.00 0.00  
 Employee Code  
 Name DCDC CIVIL HOSPITAL JIND  
 Date 21/10/24  
 Grand Total ₹ 43,397.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,185.000	4,462.200	4,462.200
18%	1,482.950	266.931	266.931
<b>Total</b>	<b>38,667.950</b>	<b>4,729.131</b>	<b>4,729.131</b>

**Rupees Forty Three Thousand Three Hundred Ninety Seven Only**

**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 :  
  
**Authorised Signatory**