

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/2022-23/1007  
 Date of Invoice : 20-01-2023  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 21491-2

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 11-01-2023

## Billed to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
 NEAR T.W WARD HOSPITAL ROAD, POLICE  
 LINE, LAKHIMPUR, UTTAR PRADESH-262701

## Shipped to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
 NEAR T.W WARD HOSPITAL ROAD, POLICE  
 LINE, LAKHIMPUR, UTTAR PRADESH-262701

Party Mobile No : 8447444344  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 6393323652  
 GSTIN / UIN :  
 D.L. No. :

LAKHIMPUR KHIRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0	1*100	SURGICAL BLADE 15NO	9018			0.00	230.00	0.00%	12%	257.60
2	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
3	40	0		LATEX EXAM GLOVES S	4015			0.00	230.00	0.00%	12%	10,304.00
4	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
5	20	0		G PLAST	3005	2209BDO.	Aug-2027	0.00	75.00	0.00%	12%	1,680.00
6	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	1,233.75
7	1	0	1*50	INJ REVIL 1*50 (R)	3004	.PH-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
8	50	0		INJ MEPDEX ( DEXA )	30043913	FN-357	Oct-2024	0.00	7.00	0.00%	12%	392.00
9	50	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	800.80
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	285.60
11	1	0	1*100	NIPRO NEEDLE 26G	90183100	22134	Apr-2027	0.00	85.00	0.00%	12%	95.20
12	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	12%	3,136.00
13	4	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	12%	873.60

Total 20,188.35

Less : Rounded Off (-)

0.35

Add : Freight &amp; Forwarding Charges

1,020.00

DCDCHSPL CENTRE-LAKHIMPUR KHIRI

MATERIAL RECEIVED

DATE: 25/01/23

Grand Total ₹ 21,208.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,080.000	1,929.600	1,929.600
5%	2,075.000	103.750	103.750
<b>Totals</b>	<b>18,155.000</b>	<b>2,033.350</b>	<b>2,033.350</b>

TIME: 01:00 PM RECEIVED BY: [Signature]

Rupees Twenty One Thousand Two Hundred Eight Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; 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