

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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

Duplicate Copy

Invoice No. : AP/2022-23/899  
 Date of Invoice : 16-12-2022  
 Place of Supply : Jharkhand (20)  
 GR/RR No. :  
 PO NO. : 21050-1

Transport Vehicle No. : N/A  
 Station :  
 E-Way Bill No. :  
 PO DATE : 09-12-2022

**Billed to :**  
 DCDC SADAR HOSPITAL SIMDEGA  
 SADAR HOSPITAL , NH-23 , THANA TOLLI  
 SALDEGA , SIMDEGA  
 JHARKHAND-835223

**Shipped to :**  
 DCDC SADAR HOSPITAL SIMDEGA  
 SADAR HOSPITAL , NH-23 , THANA TOLLI  
 SALDEGA , SIMDEGA  
 JHARKHAND-835223

Party Mobile No : 8506000395  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8506000395  
 GSTIN / UIN :  
 D.L. No. :

SIMDEGA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-191	Feb-2024	14.50	245.00	0.00%	12%	274.40
2	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG.-380	Jun-2024	0.00	290.00	0.00%	12%	324.80
3	50	0		INJ NORAD 2ML	30042019	A22227.F	May-2024	0.00	27.90	0.00%	12%	1,562.40
4	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
5	1	0	1*100	INJ ATROPINE SULPHATE 1ML*100	3004	A.T-163	Oct-2023	0.00	288.00	0.00%	5%	302.40
6	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-004	May-2024	0.00	38.50	0.00%	12%	431.20
7	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R.E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
8	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-275	Feb-2024	0.00	305.00	0.00%	12%	341.60
9	25	0		INJ NTG ML (NITROZED)	30049099	HINI21.006	Oct-2023	0.00	22.80	0.00%	5%	598.50
10	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	12%	159.60
11	1	0	1*50	INJ REVIL 1*50 (R)	3004	RH.-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
12	1	0	1*50	INJ POTASSIUM CHLORIDE10ML 1*	30049099	P.C-200	Nov-2023	0.00	300.00	0.00%	12%	336.00
13	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	SM0401H1	Jul-2023	0.00	45.50	0.00%	12%	1,019.20
14	25	0		INJ TEXACOT 5ML	30049099	A22116F	Apr-2024	0.00	33.50	0.00%	12%	938.00
15	15	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	3,864.00
16	500	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	3,640.00
17	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
18	2	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	89.60
19	25	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	616.88
20	20	0		INJ SCODARONE ( CORDRONE )	3004	A22348A	Jul-2024	0.00	50.00	0.00%	12%	1,120.00
21	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R)	3004	RP-115	Apr-2024	0.00	285.00	0.00%	12%	319.20
22	60	0		INJ BUDICORT/BUDECEL RESPULES	3004	2282057	Jul-2024	0.00	16.30	0.00%	12%	1,095.36
23	40	0		INJ Asthalin Respules	30049091	L820672	Jun-2025	0.00	4.90	0.00%	12%	219.52
24	1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	54111021	Oct-2026	0.00	250.00	0.00%	12%	280.00

Total 19,998.06

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

DCDC HOSPITAL CENTRE-SADAR HOSPITAL, SIMDEGA  
**MATERIAL RECEIVED**

DATE 21/12/22

TIME 4:00 pm RECEIVED BY Chamasi k

07AAPP6291A1ZR

TAX INVOICE

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

Duplicate Copy

Invoice No. : AP/2022-23/899  
Date of Invoice : 16-12-2022  
Place of Supply : Jharkhand (20)  
GR/RR No. :  
PO NO. : 21050-1

Transport Vehicle No. : N/A  
Station :  
E-Way Bill No. :  
PO DATE : 09-12-2022

**Billed to :**  
DCDC SADAR HOSPITAL SIMDEGA  
SADAR HOSPITAL , NH-23 , THANA TOLLI  
SALDEGA , SIMDEGA  
JHARKHAND-835223

**Shipped to :**  
DCDC SADAR HOSPITAL SIMDEGA  
SADAR HOSPITAL , NH-23 , THANA TOLLI  
SALDEGA , SIMDEGA  
JHARKHAND-835223

Party Mobile No : 8506000395  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8506000395  
GSTIN / UIN :  
D.L. No. :

SIMDEGA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
------	------	------	------	---------------	-----	-----------	------	-----	------	--------	-------	-----------

Add : Freight & Forwarding Charges 950.00  
Less : Rounded Off (-) 0.06

1,827.00 0.00 Grand Total ₹ 20,948.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	15,094.00	1,811.280	1,811.280
5%	2,945.00	147.275	147.275
<b>Totals</b>	<b>18,039.00</b>	<b>1,958.555</b>	<b>1,958.555</b>

Rupees Twenty Thousand Nine Hundred Forty Eight Only

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

Terms & Conditions

E.& O.E.

1. Goods once sold w/ 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

DCDC HSPL CENTRE-SADAR HOSPITAL, SIMDEGA  
MATERIAL RECEIVED

DATE 21/12/22

TIME 4:00pm

RECEIVED BY

Chamsi