

UIN : 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/2022-23/919
Date of Invoice : 19-12-2022
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21054-2

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : JIND
E-Way Bill No. : 771305613766
PO DATE : 08-12-2022

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

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

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

Party Mobile No : 8506000584
GSTIN / UIN :
D.L. No. :

JIND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		INJ CARNIXOL	3004	A22516C	Oct-2024	0.00	24.50	0.00%	12%	5,488.00
2	1,000	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	7,280.00
3	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	12%	3,920.00
4	10	0	1*100	GREEN LIFE 5ML SYR	9018	34021.8	Jan-2023	0.00	195.00	0.00%	12%	2,184.00
5	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	SPB.220050	Feb-2024	0.00	5.10	0.00%	12%	1,142.40
6	1,000	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	8,960.00
7	500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
8	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
9	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
10	80	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	20,608.00
11	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
12	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	2,467.50
13	50	0		BT SET (NV)	90183990	BT01092022	Aug-2027	0.00	19.00	0.00%	12%	1,064.00

Total 62,796.30
Less : Rounded Off (-) 0.30

3,185.00 0.00

Grand Total ₹ 62,796.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	53,865.000	6,463.800	6,463.800
5%	2,350.000	117.500	117.500
Totals	56,215.000	6,581.300	6,581.300

DCDC HOSPITAL CENTRE CIVIL HOSPITAL, JIND
MATERIAL RECEIVED

DATE 21/12/2022
TIME 4:10 PM RECEIVED BY [Signature]

Rupees Sixty Two Thousand Seven Hundred Ninety Six 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 :

For Anil Pharma
[Signature]
Authorised Signatory