

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/2022-23/1163
Date of Invoice : 21-02-2023
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21809-3

Transport : N/A
Vehicle No. : DL01LT8750
Station : Kurukshetra
E-Way Bill No. : 771320143136
PO DATE : 09-02-2023

Billed to :

DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA
HARYANA-136118

Shipped to :

DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA
HARYANA-136118

Party Mobile No : 7015874488

GSTIN / UIN :

D.L. No. :

Party Mobile No : 7015874488

GSTIN / UIN :

D.L. No. :

KURUKSHETRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	30	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	7,728.00
2	300	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	2,184.00
3	80	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	6,720.00
4	20	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	12%	1,680.00
5	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,176.00
6	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	655.20
7	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
8	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
9	20	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	3,348.80
10	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	2,467.50
11	100	0		INJ ONDION (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	537.60
12	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
13	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	571.20
14	100	0		INJ MEPDEX (DEXA)	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	784.00
15	20	0		INJ DYTOR 2ML (TORSELAX)	30049079	A22397A	Aug-2024	0.00	11.00	0.00%	12%	246.40
16	200	0		INJ CARNIXOL	3004	A22591.C	Nov-2024	0.00	24.50	0.00%	12%	5,488.00
17	20	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-006	Jun-2024	0.00	38.50	0.00%	12%	862.40
18	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	184.80
19	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-391	Sep-2024	0.00	290.00	0.00%	12%	324.80
20	10	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	495.60
21	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
22	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
23	50	0		ET TUBE 6NO	9018			0.00	70.00	0.00%	12%	3,920.00
24	50	0		ET TUBE 6.5NO	9018			0.00	65.00	0.00%	12%	3,640.00
25	50	0		ET TUBE 8.5	9018			0.00	65.00	0.00%	12%	3,640.00
26	5	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	224.00

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2205120040000335; 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

For Anil Pharma

Authorised Signatory

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KURUKSHETRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	2	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	12%	2,060.80
28	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G230140605	Dec-2027	0.00	110.00	0.00%	12%	246.40
29	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0	3004	RP-116	Sep-2024	0.00	285.00	0.00%	12%	319.20
30	20	0		RMS SUCTION CATHETER PLAIN FG-	9018	G220711110	Jun-2027	0.00	8.90	0.00%	12%	199.36
31	10	0		SUCTION CATHETER 14	3005	K21122782	Nov-2026	0.00	8.90	0.00%	12%	99.68
32	2	0		STYLET 4.0	9019			0.00	275.00	0.00%	12%	616.00

Total 59,477.84

Add : Rounded Off (+)

0.16

2,923.00 0.00

Grand Total ₹ 59,478.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	47,702.000	5,724.240	5,724.240
5%	3,100.000	155.000	155.000
18%	2,370.000	426.600	426.600
Totals	53,172.000	6,305.840	6,305.840

Rupees Fifty Nine Thousand Four Hundred Seventy Eight Only

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Receiver's Signature :

DCDC HSPCL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
 MATERIAL RECEIVED
 DATE 22/2/2023
 RECEIVED BY

For Anil Pharma
 Authorised Signatory