

GATI 6 Box MAU

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original 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/24-25/1589
 Date of Invoice : 18-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27872

Transport : GATI EXPRESS
 Vehicle No. :
 Station : MAU
 E-Way Bill No. : 711469754721
 PO DATE : 04-10-2024

Billed to :
 CDC DISTRICT HOSPITAL MAU
 DISTRICT HOSPITAL , NEAR GHAZIPUR TIRAHA
 MAU , UTTAR PRADESH- 275101

Shipped to :
 CDC DISTRICT HOSPITAL MAU
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR GHAZIPUR TIRAHA , MAU
 UTTAR PRADESH - 275101

Party Mobile No : 8506004163
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9716387059
 GSTIN / UIN :
 D.L. No. :

MAU

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,200	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	8,736.00
2	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
3	50	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
4	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
5	3	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	502.32
6	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
7	24	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	4,704.00
8	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
9	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
10	1	0		SYNTHETIC COVER FOR TROLLEY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
11	120	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	6,263.04
12	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01201	May-2026	0.00	2,600.00	0.00%	5%	5,460.00
13	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	285.60
14	50	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	184.80
15	50	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
16	50	0		INJ MEPDEX (DEXA)	30043913	MN24042B	Apr-2026	0.00	7.00	0.00%	12%	392.00
17	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
18	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,236.20

Total 59,906.36

Less : Rounded Off (-)

0.36

2,767.00 0.00

Grand Total ₹ 59,906.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	44,830.500	5,379.660	5,379.660

Bank Details : UJJIVAN SMALL FINANCE BANK; A/c : 2207120040000335; 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 :

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

ANIL PHARMA
 For Anil Pharma
 Authorised Signatory
 DELHI

9716387059

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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
5%												
	5,200.000		260.000	260.000								
18%	3,590.000		646.200	646.200								
Total	53,620.500		6,285.860	6,285.860								

Rupees Fifty Nine Thousand Nine Hundred Six Only

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
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For Anil Pharma
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 DELHI