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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

Invoice No. : AP/24-25/758
 Date of Invoice : 15-07-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26691

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : LAKHIMPUR KHIRI
 E-Way Bill No. : 701443352139
 PO DATE : 04-07-2024

Billed 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. :

Shipped to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR T.B WARD HOSPITAL , POLICE LINE
 LAKHIMPUR KHIRI, UTTAR PRADESH - 262701

Party Mobile No : 7309340559
 GSTIN / UIN :
 D.L. No. :

LAKHIMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	30	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	7,728.00
3	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	700	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
5	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
6	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
7	100	0		INJ MEPDEX (DEXA)	30043913	MN23408A	Jan-2026	0.00	7.00	0.00%	12%	784.00
8	100	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	515.20
9	50	0		INJ Frusamide 1*50 (R) / LASI	3004	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
10	2	0		LOX SPRAY 10%	30039034	KPNP.73600	Nov-2025	0.00	260.00	0.00%	12%	582.40
11	100	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	537.60
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
13	2	0		INJ ZINOCAINE (LOX 2%)	30049088	NZLI-006	Oct-2025	0.00	29.00	0.00%	12%	64.96
14	600	0		IV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
15	40	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
						2407102	Jun-2027					
16	1	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	12%	1,030.40
17	8	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110107400	Jan-2029	0.00	175.00	0.00%	12%	1,568.00
18	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212400	Jan-2029	0.00	195.00	0.00%	12%	218.40
19	-	-	-	FREIGHT CHARGES	996812			0.00	-	0.00%	18%	2,938.20

Total 38,040.26

Less : Rounded Off (-)

0.26

2,539.00 0.00

Grand Total ₹ 38,040.00

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 :

For Anil Pharma

Authorised Signatory

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

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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,138.000	3,496.560	3,496.560
5%	2,350.000	117.500	117.500
18%	2,490.000	448.200	448.200
Total	33,978.000	4,062.260	4,062.260

Rupees Thirty Eight Thousand Forty Only

Stock No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code
 Centre Name Lakhimpur
 Date/Time 10/7/24 04:00pm
 Signature M. No. 7309340559

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

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