

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/2022-23/1151  
 Date of Invoice : 20-02-2023  
 Place of Supply : Jharkhand (20)  
 GR/RR No. :  
 PO NO. : 21781-3

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

**Billed to :**

DCDC SADAR HOSPITAL BOKARO  
 SADAR HOSPITAL,  
 CAMP NO- 2, BOKARO-  
 Jharkhand-827001

Party Mobile No : 8506000228  
 GSTIN / UIN :  
 D.L. No. :

**Shipped to :**

DCDC SADAR HOSPITAL BOKARO  
 SADAR HOSPITAL,  
 CAMP NO- 2, BOKARO-  
 Jharkhand-827001

Party Mobile No : 8506000228  
 GSTIN / UIN :  
 D.L. No. :

Bokaro

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	300	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	2,184.00
2	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,176.00
3	10	0		LATEX EXAM GLOVES S	4015			0.00	230.00	0.00%	12%	2,576.00
4	10	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	2,576.00
5	6	0		MICROPORE 2"	3005	2212227	Nov-2025	825.00	46.60	0.00%	12%	313.15
6	300	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	5,376.00
7	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-193.	May-2024	14.50	245.00	0.00%	12%	274.40
8	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-391	Sep-2024	0.00	290.00	0.00%	12%	324.80
9	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099			0.00	16.00	0.00%	12%	448.00
10	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-87	Mar-2024	0.00	230.00	0.00%	12%	257.60
11	25	0		INJ TEXACOT 5ML	30049099			0.00	33.50	0.00%	12%	938.00
12	50	0		INJ NORAD 2ML	30042019	A22570A	Oct-2024	0.00	27.90	0.00%	12%	1,562.40
13	15	0		INJ NTG ML (NITROZED)	30049099			0.00	22.80	0.00%	5%	359.10
14	10	0		TAB BIODEPIN 5MG(DEPIN)	30049072	SPD220022	Dec-2023	0.00	40.00	0.00%	12%	448.00
15	1	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	167.44

Total 18,980.89

Add : Rounded Off (+)

0.11

Add : Freight &amp; Forwarding Charges

920.00

761.00 0.00

Grand Total

19,901.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,626.600	1,995.192	1,995.192
5%	342.000	17.100	17.100
<b>Totals</b>	<b>16,968.600</b>	<b>2,012.292</b>	<b>2,012.292</b>

*\*Discrepancy! - NTG Inv. Not Received\**

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

**Terms & Conditions**

E.&amp; 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

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO  
**MATERIAL RECEIVED**

DATE 23/02/23

RECEIVED BY...

