

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/24-25/558  
Date of Invoice : 14-06-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26391

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : KUSHINAGAR  
E-Way Bill No. : 721435696252  
PO DATE : 04-06-2024

**Billed to :**

DCDC DISTRICT HOSPITAL KUSHINAGAR  
COMBINED DISTRICT HOSPITAL  
RABINDRA NAGAR ROAD,  
RABINDRA NAGAR DHOOS KUSHI NAGAR  
UTTAR PRADESH-274402

Party Mobile No : 8506007856

GSTIN / UIN :

D.L. No. :

**Shipped to :**

DCDC DISTRICT HOSPITAL KUSHINAGAR  
DIALYSIS UNIT, DISTRICT HOSPITAL  
RAVINDARA DHUS PADRAUNA  
KUSHINAGAR , UTTAR PRADESH - 274304

Party Mobile No : 8506007856

GSTIN / UIN :

D.L. No. :

KUSHINAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	25,760.00
2	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
3	160	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	13,440.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
6	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
7	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
8	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
9	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
10	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.36	0.00%	12%	804.16
11	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM.-126	Jan-2026	0.00	165.00	0.00%	12%	184.80
12	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-.93	Mar-2026	0.00	230.00	0.00%	12%	515.20
13	50	0		INJ ONDION ( EMSET )	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
14	1	0		Povinz Sol 5% 2 Ltr	3004	N0140147	Jan-2026	800.00	390.00	0.00%	12%	436.80
15	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
16	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
17	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	5.10	0.00%	12%	285.60
18	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	3.30	0.00%	12%	184.80
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,442.80

Stock/No. of Boxes Received *78 Box*  
Subject to Physical Check *78 Box*

Total 81,587.36

0.36

4,509.00 0.00

Name/Employee Code *12.06.24.2*Centre Name *Kushinagar*Date/Time *15.6.24*Signature *[Signature]* M. No. *2500515047*

Grand Total ₹ 81,587.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
12% 65,363.000 7,843.560 7,843.560

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

## Terms &amp; 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

