

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/2022-23/1176  
Date of Invoice : 23-02-2023  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 21740-1

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 08-02-2023

**Billed to :**

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL , LAKHIMPUR KHIRI,  
NEAR T.W WARD HOSPITAL ROAD , POLICE  
LINE , LAKHIMPUR , UTTAR PRADESH-262701

**Shipped 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. :

Party Mobile No : 6393323652  
GSTIN / UIN :  
D.L. No. :

LAKHIMPUR KHIRI

| S.N. | Qty.  | Free | Pack | Products Name                  | HSN      | Batch No. | Exp.     | MRP    | Rate   | Dis. % | GST % | Amount(₹) |
|------|-------|------|------|--------------------------------|----------|-----------|----------|--------|--------|--------|-------|-----------|
| 1    | 2     | 0    |      | GLYDINE SOL 5% 2LTR ( BETADINE | 30049087 | G23008    | Dec-2027 | 0.00   | 390.00 | 0.00%  | 12%   | 873.60    |
| 2    | 10    | 0    |      | CIPLADINE OINTMENT             | 3004     | SPG220022 | Jun-2024 | 0.00   | 19.00  | 0.00%  | 12%   | 212.80    |
| 3    | 100   | 0    |      | POLY APPRON                    | 3924     |           |          | 0.00   | 8.00   | 0.00%  | 18%   | 944.00    |
| 4    | 40    | 0    |      | EXAM GLOVES LATEX              | 4015     |           |          | 590.00 | 230.00 | 0.00%  | 12%   | 10,304.00 |
| 5    | 1,000 | 0    |      | FITSULA OFF KIT                | 30059040 |           |          | 0.00   | 8.00   | 0.00%  | 12%   | 8,960.00  |
| 6    | 500   | 0    |      | FITSULA ON-KIT                 | 30059040 |           |          | 0.00   | 8.00   | 0.00%  | 12%   | 4,480.00  |
| 7    | 30    | 0    |      | MICROPORE 2"                   | 3005     | .2212227  | Nov-2025 | 825.00 | 46.60  | 0.00%  | 12%   | 1,565.76  |
| 8    | 10    | 0    |      | ROYAL GLOVES (RUBBER GLOVES)   | 40151900 |           |          | 0.00   | 42.00  | 0.00%  | 18%   | 495.60    |
| 9    | 1,000 | 0    |      | SHOE COVER                     | 3901     |           |          | 0.00   | 1.95   | 0.00%  | 18%   | 2,301.00  |

DCDC HSPCL CENTRE-LAKHIMPUR KHIRI  
**MATERIAL RECEIVED**

DATE 01/03/23

TIME 01:00pm RECEIVED BY [Signature]

Total 30,136.76

Add : Rounded Off (+)

0.24

Add : Freight &amp; Forwarding Charges

1,910.00

2,692.00 0.00

Grand Total ₹ 32,047.00

| Tax Rate      | Taxable Amt.      | IGST Amt.        | Total Tax        |
|---------------|-------------------|------------------|------------------|
| 12%           | 23,568.000        | 2,828.160        | 2,828.160        |
| 18%           | 3,170.000         | 570.600          | 570.600          |
| <b>Totals</b> | <b>26,738.000</b> | <b>3,398.760</b> | <b>3,398.760</b> |

Rupees Thirty Two Thousand Forty Seven Only

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

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
[Signature]  
Authorised Signatory