

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil PharmaC- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel. : 011-41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Original Copy

3

Invoice No. : AP/24-25/988
Date of Invoice : 12-08-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 26996Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024**Billed to :**DCDC PREM HOSPITAL PANIPAT
PREM HOSPITAL, LHDM & DR PREM HSOPITAL
BISHAN SARUP COLONY OPP. BUS STAND
PANIPAT HARYANA-132103**Shipped to :**DCDC PREM HOSPITAL PANIPAT
DIALYSIS UNIT, PREM HOSPITAL
BISHAN SARUP COLONY, OPP- BUS STAND
PANIPAT , HARYANA 132103Party Mobile No : 8506000689
GSTIN / UIN :
D.L. No. :Party Mobile No : 9671899298
GSTIN / UIN :
D.L. No. :

PREM PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECC	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,092.00
2	2	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs1041	---	0.00	580.00	0.00%	18%	1,368.80
3	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
4	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
5	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
6	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
7	2	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	330.00
8	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
9	3	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	386.40
10	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
11	50	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	392.00
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,449.90

Total 15,051.90

Add : Rounded Off (+)

0.10

820.00 0.00

Stock/No. of Boxes Received 03

Grand Total ₹ 15,052.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	10,420.000	1,250.400	1,250.400
18%	2,598.730	467.771	467.771
5%	300.000	15.000	15.000
Total	13,318.730	1,733.171	1,733.171

Subject to Physical Check

Name/Employee Code

Centre Name PREM PANIPAT

Date/Time 12/08/24

Signature M. N. 18.19298

Rupees Fifteen Thousand Fifty Two Only

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

Terms & Conditions

E.& 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

Authorised Signatory