

IN : 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/24-25/1303 Date of Invoice : 14-09-2024 Place of Supply : Uttar Pradesh (09) GR/RR No. : PO NO. : 27360	Transport : DELHIVERY PRIVATE LIMITED Vehicle No. : Station : CHANDAULI E-Way Bill No. : 791458494209 PO DATE : 04-09-2024
<b>Billed to :</b> DCDC DISTRICT HOSPITAL CHANDAULI DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI DIATRICK HOSPITAL, CHANDAULI UTTAR PRADESH-232104	<b>Shipped to :</b> DCDC DISTRICT HOSPITAL CHANDAULI DIALYSIS UNIT, PT. KAMPLAPATI TRIPATHI DISTRICT HOSPITAL , CHANDAULI UTTAR PRADESH - 232104
Party Mobile No : 9935020597 GSTIN / UIN : D.L. No. :	Party Mobile No : 8115409765 GSTIN / UIN : D.L. No. :

CHANDAULI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS112L	---	0.00	580.00	0.00%	18%	1,368.80
2	1,000	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	7,280.00
3	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
4	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
5	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
6	10	0		FEMORAL CATHETER	901839	23120725C	Nov-2026	0.00	112.00	0.00%	12%	1,254.40
7	10	0		GUIDE WIRE	90183930	24090363C	Aug-2027	0.00	75.00	0.00%	12%	840.00
8	10	0		INTRODUCER NEEDLE	90183930	24080294C	Jul-2027	0.00	27.00	0.00%	12%	302.40
9	36	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	1,878.91
10	8	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	672.00
11	16	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	1,218.56
12	4	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	669.76
13	1,200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
14	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
15	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
16	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
17	20	0		INJ BUDICORT/BUDECCEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
18	100	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	944.00
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,410.20

Total 52,865.85

Add : Rounded Off (+)

0.15

3,581.00 0.00

Grand Total ₹ 52,866.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,825.000	1,048.500	1,048.500

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 :

Stock/No. of boxes Received *five boxes*  
 Subject to Physical Check *Done*  
 Name/Employee Code .... *DCO-2113* .....  
 Centre Name ... *D.H.I. Chandauli-UP* ...  
 Date/Time ... *17.09/24* ... *11.50 AM* ...  
 Signature *[Signature]* M. No. .... *8115409765* .....

For Anil Pharma

Authorised Signatory

