

Original Copy

## TAX INVOICE

## 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

TIN : 07AAPPG6291A1ZR

Invoice No. : AP/24-25/982  
 Date of Invoice : 12-08-2024  
 Place of Supply : Haryana (06)  
 R/RR No. :  
 Q NO. : 26903

Transport : N/A  
 Vehicle No. :  
 Station : ROHTAK  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

Shipped to :  
 DCDC CIVIL HOSPITAL ROHTAK  
 CIVIL HOSPITAL, ROHTAK  
 HARYANA-124001

Shipped to :  
 DCDC CIVIL HOSPITAL ROHTAK  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 QUILLA ROAD, COMPANY BAGH  
 ROHTAK, HARYANA - 124001

Party Mobile No : 9991777367  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8506000725  
 GSTIN / UIN :  
 D.L. No. :

CIVIL ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	700	0		IV SET ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
2	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
3	8	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,747.20
4	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
5	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
6	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	649.60
7	100	0		INJ ONDION (EMSET)	30049009	M124007e	Mar-2026	0.00	4.60	0.00%	12%	537.60
8	200	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	1,344.00
9	200	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	1,232.00
10	2	0		Povinzan Sol 5% 2 Ltr	30049087	N0140711	Jun-2026	800.00	390.00	0.00%	12%	873.60
11	100	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
12	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
13	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
14	10	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	495.60
15	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,749.88
											<b>Total</b>	<b>43,495.08</b>

Stock/No. of Boxes Received ..... 4  
 Subject to Physical Check  
 Name/Employee Code ..... DC00470  
 Centre Name ..... CIVIL ROHTAK  
 Date/Time ..... 15-8-2024  
 Signature ..... M. No. 8506000725

4,638.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	36,830.000	4,419.600	4,419.600
18%	1,902.950	342.531	342.531
<b>Total</b>	<b>38,732.950</b>	<b>4,762.131</b>	<b>4,762.131</b>

Rupees Forty Three Thousand Four Hundred Ninety Five Only

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

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

Receiver's Signature :

For Anil Pharma

Stock/No. of Boxes Received ..... 4  
 Subject to Physical Check ..... DC00470

Authorised Signatory