

GSTIN : 07AAPP6291A1ZR

**TAX INVOICE**  
**Anil Pharma**

Original Copy

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel : 011-27674776, 9212300320 email : anilpharma1997@gmail.com  
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : 102  
Date of Invoice : 24-04-2021  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 63-042021-11626-2/11660-1

Transport : BY HAND  
Vehicle No. : DL01LAC2452  
Station : PANIPAT  
E-Way Bill No. : 791188083559  
PO DATE : 08-04-2021

**Billed to :**  
DCDC CIVIL HOSPITAL PANIPAT  
CIVIL HOSPITAL PANIPAT

**Shipped to :**  
DCDC CIVIL HOSPITAL PANIPAT  
CIVIL HOSPITAL PANIPAT

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

Party Mobile No : 8506000689  
GSTIN / UIN :  
D.L. No. :

PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		INJ BIOSONE 100MG (EFFCOLIN)	30049035	Z20DP122	Nov-2022	0.00	26.50	0.00%	5%	1,391.25
2	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0	3004	RP-109	May-2022	0.00	330.00	0.00%	12%	369.60
3	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-61	Jan-2023	0.00	175.00	0.00%	12%	196.00
4	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-82	Sep-2022	0.00	200.00	0.00%	12%	224.00
5	20	0		INJ BIODEONE 2ML( DEXA)	30049035	Z20LV045	Mar-2022	0.00	7.00	0.00%	12%	156.80
6	40	0		INJ DYTOR 2ML 1*20	30049079	L600076	Sep-2021	0.00	14.32	0.00%	12%	641.54
7	50	0		INJ ONDION ( EMSET )	30049069	Z20AM272	Oct-2022	0.00	5.50	0.00%	12%	308.00
8	50	0		INJ BIOTRAM(TRAMACAD)2ML	30049069	Z21AM051	Jan-2023	0.00	14.95	0.00%	12%	837.20
9	20	0		Povinzan M/B Powder	30049087	Pnp- 005	Oct-2023	45.00	19.75	0.00%	12%	442.40
10	40	0		GAUZE CLOTH 90X18	3005			850.00	160.00	0.00%	12%	7,168.00
11	40	0		Cotton Roll 500GM	5601			0.00	117.00	0.00%	12%	5,241.60
12	2	0		Povinzan Sol 5% 2 Ltr	3004	Pnl-277	Jan-2023	800.00	350.00	0.00%	12%	784.00
13	20	0		DR PLUS HAND SANITIZER 500ML	38089400	0608020	---	0.00	160.00	0.00%	18%	3,776.00
14	20	0		MICROPORE 3"	3005	2103224	Feb-2024	984.00	80.00	0.00%	12%	1,792.00
15	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	2.50	0.00%	5%	787.50
16	300	0		SHOE COVER	3901			0.00	2.40	0.00%	18%	849.60
17	300	0		BUFFANT CAP	6210			0.00	3.25	0.00%	5%	1,023.75
18	200	0		SUPERLIE I/V SET	9018	IV020920	Aug-2023	0.00	6.60	0.00%	12%	1,478.40
19	2	0	1*100	NIPRO PREMIER STRIP	90259000	SB28KBL5E	Nov-2022	0.00	850.00	0.00%	12%	1,904.00
20	4	0	1*50	SUPERLIFE 10ML	9018	260121	Dec-2025	0.00	160.00	0.00%	12%	716.80
21	5	0		STYLET 4.0	9019			0.00	280.00	0.00%	12%	1,568.00
22	5	0		MAGILL'S FORCEPS	9018			0.00	330.00	0.00%	12%	1,848.00
23	10	0		DYNAPLAST	3005	EAB29	Jan-2024	0.08	175.00	0.00%	12%	1,960.00
24	10	0		G PLAST	3005	2102DF0	Jan-2026	0.00	85.00	0.00%	12%	952.00
25	5	0		ET TUBE 8.5	9018	ET021020	Sep-2023	0.00	81.00	0.00%	12%	453.60
26	2	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL	9019	G20072286	Jun-2025	0.00	90.00	0.00%	12%	201.60

**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 :

DCDC HSPCL CENTRE-CIVIL HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**

DATE: 26/4/2021

TIME: 1:47 PM RECEIVED BY: [Signature]

For Anil Pharma

Authorized Signatory



GIN : 07AAPP6291A1ZR

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Original Copy

**Anil Pharma**

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27	2	0		GUIDEL AIRWAY 5	9019			0.00	75.00	0.00%	12%	168.00
28	25	0		DISPOSABLE SURGICAL GLOVES 7NO	4015			0.00	18.00	0.00%	12%	504.00
29	30	0		DISPOSABLE SURGICAL GLOVES 7.5	4015	M - 202001	Apr-2023	0.00	18.00	0.00%	12%	604.80
30	20	0		SILK SUTURE 5036 2.0	3006	520-152	Jul-2025	0.00	92.00	0.00%	12%	2,060.80

**Total** 40,409.24

Less : Rounded Off (-)

0.24

1,575.00 0.00

**Grand Total** ₹ 40,409.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,050.000	152.500	152.500
12%	29,090.300	3,490.836	3,490.836
18%	3,920.000	705.600	705.600
<b>Totals</b>	<b>36,060.300</b>	<b>4,348.936</b>	<b>4,348.936</b>

**Rupees Forty Thousand Four Hundred Nine Only**

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