

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

4

Invoice No. : AP/24-25/478  
Date of Invoice : 10-06-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26285

Transport : N/A  
Vehicle No. :  
Station : KARNAL  
E-Way Bill No. :  
PO DATE : 04-06-2024

Billed to :

DCDC KCGML KARNAL  
KALPANA CHAWLA GOVERNMENT MEDICAL  
COLLEGE, MODEL TOWN, KARNAL  
HARYANA-132001

Shipped to :

DCDC KCGML KARNAL  
DIALYSIS UNIT, KALPANA CHAWLA GOVT.  
MEDICAL COLLEGE, MODEL TOWN  
KARNAL, HARYANA - 132001

Party Mobile No : 8929946744  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8929946744  
GSTIN / UIN :  
D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	30	0		G PLAST	3005	2312BD0	Nov-2028					
2	1,000	0		FITSULA OFF KIT	30059040			0.00	68.00	0.00%	12%	2,284.80
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1	0	1*50	INJ REVIL 1*50	30049039	.PH-71	Aug-2025	0.00	7.00	0.00%	12%	7,840.00
5	1	0	1*50	INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	DS-171	Sep-2025	0.00	165.00	0.00%	12%	184.80
6	50	0		INJ ONDION ( EMSET )	30049069	MN23337C.	Nov-2025	0.00	120.00	0.00%	12%	134.40
7	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	0.00	4.80	0.00%	12%	268.80
8	50	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	40.70	23.50	0.00%	5%	1,233.75
9	20	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	14.30	0.00%	12%	800.80
10	5	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	175.00	0.00%	12%	3,920.00
11	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	195.00	0.00%	12%	1,092.00
12	20	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A	Jan-2026	0.00	34.25	0.00%	12%	1,918.00
13	15	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392	Oct-2025	0.00	26.00	0.00%	12%	582.40
14	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	28.50	0.00%	12%	478.80
15	--	--		FREIGHT CHARGES	996812			0.00	9.50	0.00%	12%	532.00
								0.00	--	0.00%	18%	1,549.90

Stock/No. of Boxes Received ..... 4

Subject to Physical Check & Rounded Off (-)

Name/Employee Code ..... Justi A02043

Centre Name ..... Karnal

Date/Time ..... 10-06-24 12:00 PM

Signature ..... M. No. 8929946744

Total 30,660.45

0.45

Grand Total ₹ 30,660.00

2,342.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	24,890.000	2,986.800	2,986.800
5%	1,175.000	58.750	58.750
18%	1,313.470	236.425	236.425
<b>Total</b>	<b>27,378.470</b>	<b>3,281.975</b>	<b>3,281.975</b>

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 Signature