

GSTIN : 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/24-25/1318  
Date of Invoice : 14-09-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27443

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : MUZAFFAR NAGAR  
E-Way Bill No. : 711458525774  
PO DATE : 04-09-2024

**Billed to :**  
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
DISTRICT HOSPITAL , RORKEE ROAD  
LADDHAWALA  
UP-251001

**Shipped to :**  
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
DIALYSIS UNIT, DISTRICT HOSPITAL  
ROORKEE ROAD , LADDHAWALA  
MUZAFFAR NAGAR, UTTAR PRADESH - 251001

Party Mobile No : 9997287917  
GSTIN /-UIN :  
D.L. No. :

Party Mobile No : 9634720912  
GSTIN / UIN :  
D.L. No. :

MUZAFFAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	100	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	2,128.00
4	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
5	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
6	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
7	600	0		FITSULA ON-KIT <i>Supple view</i>	30059040			0.00	7.00	0.00%	12%	4,704.00
8	20	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	440.16
9	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
10	20	0		INJ DYTOR 2ML ( TORSELAX )	30049079	Mn24026c	Apr-2026	0.00	11.00	0.00%	12%	246.40
11	50	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
12	125	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	2,002.00
13	10	0		HMD KIT KATH 16NO	90183930	40311N	Dec-2028	0.00	11.50	0.00%	12%	128.80
14	5	0		RMS CANULA 22NO	90183930	G230710824	Jun-2028	0.00	8.00	0.00%	12%	44.80
15	700	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	5,096.00
16	120	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	10,080.00
17	12	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	2,016.00
18	4	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	2,665.60
19	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
20	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	1,792.00
21	14	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	2,744.00
22	6	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,310.40
23	10	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392	Oct-2025	0.00	28.50	0.00%	12%	319.20
24	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
25	3	0		Povinzan Sol 5% 2 Ltr	30049087	N0140791	Jun-2026	800.00	390.00	0.00%	12%	1,310.40
26	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN24036B	Apr-2026	0.00	33.50	0.00%	5%	879.38

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 ..... 10 Box

Subject to Physical Check ..... OK

Name/Employee Code ..... *Sonu*Centre Name ..... *Muzaffar*

Date/Time ..... 14/09/24

Signature ..... *Sonu*

For Anil Pharma

M. No. .... 9634720912

Authorised Signatory

: 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/24-25/1318  
Date of Invoice : 14-09-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27443

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : MUZAFFAR NAGAR  
E-Way Bill No. : 711458525774  
PO DATE : 04-09-2024

**Billed to :**  
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
DISTRICT HOSPITAL , RORKEE ROAD  
LADDHAWALA  
UP-251001

**Shipped to :**  
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
DIALYSIS UNIT, DISTRICT HOSPITAL  
ROORKEE ROAD , LADDHAWALA  
MUZAFFAR NAGAR, UTTAR PRADESH - 251001

Party Mobile No : 9997287917  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 9634720912  
GSTIN / UIN :  
D.L. No. :

MUZAFFAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	2	0		CIPLADINE OINTMENT	30049087	509	Mar-2026	0.00	19.00	0.00%	12%	42.56
28	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,876.40

Total 80,615.65

Add : Rounded Off (+)

0.36

3,341.00 0.00

Grand Total ₹ 80,616.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	64,844.750	7,781.370	7,781.370
5%	2,012.500	100.625	100.625
18%	4,980.000	896.400	896.400
<b>Total</b>	<b>71,837.250</b>	<b>8,778.395</b>	<b>8,778.395</b>

Rupees Eighty Thousand Six Hundred Sixteen Only

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

## Terms &amp; Conditions

E.&amp; 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 .....

Subject to Physical Check OKName/Employee Code OKCentre Name Muzaffar For Anil PharmaDate/Time 14/9/24Signature [Signature] M. No. 9634720912

Authorised Signatory