

6 Box

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/24-25/1483
 Date of Invoice : 11-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27949

Transport : GATI EXPRESS
 Vehicle No. :
 Station : SINGAR NAGAR
 E-Way Bill No. : 791467590879
 PO DATE : 04-10-2024

Billed to :
 DCDC AVADH HOSPITAL SINGAR NAGAR
 DIALYSIS UNIT , AVADH HOSPITAL AVADH CHA

Shipped to :
 DCDC AVADH HOSPITAL SINGAR NAGAR
 DIALYSIS UNIT, AVADH HOSPITAL
 AVADH CHAURAHA , SINGAR NAGAR
 UTTAR PRADESH - 226005

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

Party Mobile No : 8299073411
 GSTIN / UIN :
 D.L. No. :

SINGAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	17,920.00
2	4	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	2,737.60
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
5	150	0		3M TEGADERM 8526	30051020	R07240912	Jun-2027	0.00	79.50	0.00%	12%	13,356.00
6	10	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	2,576.00
7	3	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05.	May-2027	0.00	595.00	0.00%	12%	1,999.20
8	1	0		Povinz Sol 5% 2 Ltr	30049087	N0140791.	Jun-2026	800.00	390.00	0.00%	12%	436.80
9	20	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
10	20	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C 4064010	---	0.00	75.00	0.00%	12%	1,680.00
11	200	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	460.20
12	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
13	30	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	2,284.80
14	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
15	600	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	567.00
16	52	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	4,368.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,236.20

Total 63,433.30

0.30

3,740.00 0.00

DCDC HSPL CENTRE-AVADH HOSPITAL, Lucknow
 MATERIAL RECEIVED

Grand Total ₹ 63,433.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	48,790.000	5,854.800	5,854.800
18%	6,300.000	1,134.000	1,134.000
5%	1,290.000	64.500	64.500

DATE...16/10/24
 TIME...12:45 PM RECEIVED BY...

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 Signatory