

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/24-25/471  
 Date of Invoice : 10-06-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 26261

Transport : ARYAN GOODS CARRIER  
 Vehicle No. :  
 Station :  
 E-Way Bill No. : 701434488881  
 PO DATE : 04-06-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL NARNAUL  
 CIVIL HOSPITAL , NEW MANDI MOHALLA  
 NARNAUL  
 HARYANA-123001  
  
 Party Mobile No : 7008893340  
 GSTIN / UIN :  
 D.L. No. :

**Shipped to :**  
 DCDC CIVIL HOSPITAL NARNAUL  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 NEW MOHALLA MANDI , NARNAUL  
 HARYANA - 123001  
  
 Party Mobile No : 9119154122  
 GSTIN / UIN :  
 D.L. No. :

NARNAUL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	60	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	15,156.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
4	100	0		III HYDROCORTISONE 100MG (EFFCO)	3004	24gc02o.	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
5	2	0	1*50	INJ REVIL 1*50	30049039	PH-71	Aug-2025	0.00	165.00	0.00%	12%	369.60
6	100	0		INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.00	0.00%	12%	537.60
7	100	0		INJ PAINSAPROFOLL 400MG	3004	2-ige6on	Oct-2025	0.00	14.30	0.00%	12%	1,601.60
8	100	0		INT RICOETANOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
9	100	0		INJ TRANEXA SML (TEXACOT)	30049099	MN23293	Oct-2025	0.00	33.50	0.00%	5%	3,517.50
10	200	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	16,800.00
11	20	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	3,920.00
12	7	0	1*100	CARE DISPO. SYRINGE SML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	1,528.80
13	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,449.68

Total 61,763.48  
 Less : Rounded Off (-) 0.48

2,389.00 0.00

Stock/No. of Boxes Received 6 Box

Subject to Physical Check Yes

Name/Employee Code M. H. NARNAUL DC02612

Centre Name C. H. NARNAUL

Date/Time 14-06-24 2:30PM

Signature [Signature] No. 9467656135

Grand Total ₹ 61,763.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	47,615.000	5,713.800	5,713.800
5%	5,700.000	285.000	285.000
18%	2,076.000	373.680	373.680
<b>Total</b>	<b>55,391.000</b>	<b>6,372.480</b>	<b>6,372.480</b>

Rupees Sixty One Thousand Seven Hundred Sixty Three Only

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