

IN : 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

11

Invoice No. : AP/24-25/1330
 Date of Invoice : 17-09-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27448

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : AMBEDKAR NAGAR
 E-Way Bill No. : 741459104737
 PO DATE : 04-09-2024

Billed to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH-224122

Shipped to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 DIALYSIS UNIT , COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH - 224122

Party Mobile No : 8506049007
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8931807697
 GSTIN / UIN :
 D.L. No. :

AMBEDKAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
3	1	0	1*100	RMS ECG ELETRODES	90181100	50123508G0	Nov-2025	0.00	790.00	0.00%	12%	884.80
4	75	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	19,320.00
5	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
6	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
7	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
8	20	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	1,523.20
9	4	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS112L HS113L	---	0.00	580.00	0.00%	18%	2,737.60
10	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	5%	1,155.00
11	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
12	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	5%	5,460.00
13	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
14	100	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	369.60
15	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
16	50	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	392.00
17	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
18	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
19	150	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
20	50	0		INJ POTASSIUM CHILORIDE10ML 1*	30049099	Bq-253	Dec-2025	0.00	6.00	0.00%	12%	336.00
21	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	285.60
22	1,200	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	8,736.00
23	100	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	8,400.00
24	4	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	10,304.00
25	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00

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 :

For Anil Pharma

Stock/No. of Boxes Received 11

Subject to Physical Check

Name/Employee Code Dca 3100

Centre Name D.C.H. Ambedkar Nagar

Date/Time 21-09-24

Signature M. No. 8931807697

Authorised Signatory

Anil Pharma

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

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26	600	0		SHOE COVER	39249090							
27	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100			0.00	1.95	0.00%	18%	1,380.60
28	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	5,880.00
29	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
30	100	0		Vaccutainer Plain	90183990	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
31	--	--		FREIGHT CHARGES	996812			13.50	5.50	0.00%	12%	616.00
								0.00	--	0.00%	18%	7,327.80

Total 1,13,884.35
 Less : Rounded Off (-) 0.35

6,730.00 0.00 **Grand Total** ₹ 1,13,884.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	78,361.250	9,403.350	9,403.350
5%	13,975.000	698.750	698.750
18%	9,700.000	1,746.000	1,746.000
Total	1,02,036.250	11,848.100	11,848.100

Rupees One Lakh Thirteen Thousand Eight Hundred Eighty Four Only

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Receiver's Signature :

For Anil Pharma

Authorised Signatory

Part - A Slip

Unique No. 7414 5910 4737
Entered Date 17/09/2024 01:07:00 PM
Entered By 07AAP PG629 1A1ZR - Anil Pharma 2020-21
Valid From: Not Valid for Movement as Part B is not entered [732kms]

Part - A

GSTIN of Supplier 07AAPP6291A1ZR,Anil Pharma 2020-21
Place of Dispatch Delhi,DELHI-110033
GSTIN of Recipient URP , DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
Place of Delivery AMBEDKAR NAGAR,UTTAR PRADESH-224122
Document No. AP/24-25/1330
Document Date 17/09/2024
Value of Goods 113884
HSN Code 90189029 - (+30)
Reason for Transportation Outward - Supply
Transporter 06AAPCS9575E1ZR - DELHIVERY PRIVATE LIMITED



741459104737