

STIN : 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. : 200-137393, 210-137394

Invoice No. : AP/24-25/1385	Transport : DELHIVERY PRIVATE LIMITED
Date of Invoice : 03-10-2024	Vehicle No. :
Place of Supply : Punjab (03)	Station : JALANDHAR
GR/RR No. :	E-Way Bill No. : 731464834631
PO NO. : 27822	PO DATE : 01-10-2024

<b>Billed to :</b> DCDC NHS HOSPITAL JALANDHAR DIALYSIS UNIT , NHS HOSPITAL KAPURTHALA RD, GURU NANAK NAGAR HARDEV NAGAR , JALANDHAR PUNJAB - 144008 Party Mobile No : 9050092608 GSTIN / UIN : D.L. No. :	<b>Shipped to :</b> DCDC NHS HOSPITAL JALANDHAR DIALYSIS UNIT , NHS HOSPITAL KAPURTHALA RD, GURU NANAK NAGAR HARDEV NAGAR , JALANDHAR PUNJAB - 144008 Party Mobile No : 9050092608 GSTIN / UIN : D.L. No. :
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JALANDHAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		HMD KIT KATH 16NO	90183930	40311N	Dec-2028	0.00	11.50	0.00%	12%	3,864.00
2	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	2,352.00
3	25	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	6,440.00
4	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
5	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
6	5	0		Povinzan Sol 5% 2 Ltr	30049087	N0140791	Jun-2026	800.00	390.00	0.00%	12%	2,184.00
7	100	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	2,128.00
8	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
9	50	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	6,440.00
10	5	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	837.20
11	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
12	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
13	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
14	50	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	3,808.00
15	5	0		KLACIT LIQUID HAND SANITIZER 5	38081011	HS113L	---	0.00	580.00	0.00%	18%	3,422.00
16	1	0		LASA BOX	39241010			0.00	310.00	0.00%	18%	365.80
17	76	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	6,384.00
18	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
19	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
20	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
21	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	1,332.80
22	100	0		RMS CANULA 18NO	90183930	G230510901	Apr-2028	0.00	8.00	0.00%	12%	896.00
23	50	0		RMS CANULA 20NO	90183930	G221010619	Sep-2027	0.00	8.00	0.00%	12%	448.00
24	50	0		RMS CANULA 22NO	90183930	G230710824	Jun-2028	0.00	8.00	0.00%	12%	448.00
25	2	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	414.40
26	30	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	8,142.00

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

<p><b>Terms &amp; Conditions</b></p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'Delhi' Jurisdiction only.</p>	<p><b>Receiver's Signature :</b></p>  <p><b>For Anil Pharma</b></p>  <p><b>Authorised Signatory</b></p>
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Signature  
 Date/Time  
 Centre Name  
 Employee Code  
 Check  
 Received

Stock/No. of Boxes Received .. 2 Box ..  
 Subject to Physical Check  
 Name/Employee Code ..  
 Centre Name ..  
 Date/Time ..  
 Signature ..

# Anil Pharma

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 Tel. : 011-41557131 email : anilpharma1997@gmail.com  
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 KAPURTHALA RD, GURU NANAK NAGAR  
 HARDEV NAGAR , JALANDHAR  
 PUNJAB - 144008  
 Party Mobile No : 9050092608  
 GSTIN / UIN :  
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**Shipped to :**  
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JALANDHAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	5	0		HDC DL KIT CURVED	90183930	24090361C	Aug-2027	0.00	790.00	0.00%	12%	4,424.00
28	1	0	1*100	HMD 22 No NEEDLE	90183220	20232D	Apr-2027	0.00	100.00	0.00%	12%	112.00
29	5	0		FEMORAL CATHETER	901839	23120725C	Nov-2026	0.00	112.00	0.00%	12%	627.20
30	25	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	616.88
31	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
32	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
33	50	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
34	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	285.60
35	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,861.60

Total 75,158.68  
 0.33

Add : Rounded Off (+)

3,504.00 0.00

Grand Total ₹ 75,159.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	49,442.500	5,933.100	5,933.100
5%	1,517.500	75.875	75.875
18%	15,415.000	2,774.700	2,774.700
<b>Total</b>	<b>66,375.000</b>	<b>8,783.675</b>	<b>8,783.675</b>

**Rupees Seventy Five Thousand One Hundred Fifty Nine Only**

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Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received ..... 2 Box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No.....