

Delhivery

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/24-25/1518
Date of Invoice : 15-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27908

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : KUSHINAGAR
E-Way Bill No. : 771468554836
PO DATE : 04-10-2024

Billed to :

DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD,
RABINDRA NAGAR DHOOS KUSHI NAGAR
UTTAR PRADESH-274402

Party Mobile No : 8506007856
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC DISTRICT HOSPITAL KUSHINAGAR
DIALYSIS UNIT, DISTRICT HOSPITAL
RAVINDARA DHU, PADRAUNA
KUSHINAGAR, UTTAR PRADESH - 274304

Party Mobile No : 8506007856
GSTIN / UIN :
D.L. No. :

KUSHINAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	3,000	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	21,840.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	2,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	3,150.00
5	1,000	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	945.00
6	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
7	200	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	16,800.00
8	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	3,920.00
9	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	2,184.00
10	50	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	184.80
11	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
12	100	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	369.60
13	100	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	537.60
14	10	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	1,674.40
15	5	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	2,800.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,256.90

Total 69,224.00

8,095.00 0.00

Stock/No. of Boxes Received6.....

Grand Total ₹ 69,224.00

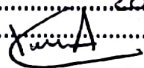
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	52,430.000	6,291.600	6,291.600
5%	3,900.000	195.000	195.000
18%	5,430.000	977.400	977.400
Total	61,760.000	7,464.000	7,464.000

Subject to Physical Check

Name/Employee CodeDCDC 298.....

Centre NameKSH.....

Date/Time20/10/24.....

Signature..... M. No.704519047


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

 Authorised Signatory