

12 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/24-25/1605  
Date of Invoice : 19-10-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27896

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : CHANDAULI  
E-Way Bill No. : 701470111769  
PO DATE : 04-10-2024

**Billed to :**

DCDC DISTRICT HOSPITAL CHANDAULI  
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI  
DIATRICK HOSPITAL, CHANDAULI  
UTTAR PRADESH-232104

**Shipped to :**

DCDC DISTRICT HOSPITAL CHANDAULI  
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI  
DIATRICK HOSPITAL, CHANDAULI  
UTTAR PRADESH - 232104

Party Mobile No : 9935020597  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8115409765  
GSTIN / UIN :  
D.L. No. :

CHANDAULI

| S.N. | Qty.  | Free | Pack  | Products Name                  | HSN      | Batch No. | Exp.     | MRP    | Rate   | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|--------------------------------|----------|-----------|----------|--------|--------|--------|-------|-----------|
| 1    | 1,500 | 0    |       | IV SET-ECO                     | 90183990 | AVI54101  | Jul-2027 | 0.00   | 6.50   | 0.00%  | 12%   | 10,920.00 |
| 2    | 30    | 0    | 1*50  | HYPODERMIC STERILE SYRINGE 10M | 90183100 | 31006024  | May-2029 | 0.00   | 175.00 | 0.00%  | 12%   | 5,880.00  |
| 3    | 7     | 0    | 1*100 | HYPODERMIC STERILE SYRINGE 5ML | 90183100 | 32106024  | May-2028 | 0.00   | 195.00 | 0.00%  | 12%   | 1,528.80  |
| 4    | 50    | 0    |       | Povinz M/B Powder              | 30049087 | N0140824  | Jul-2027 | 45.00  | 15.00  | 0.00%  | 12%   | 840.00    |
| 5    | 2     | 0    |       | Povinz Sol 5% 2 Ltr            | 30049087 | .N0140791 | Jun-2026 | 800.00 | 390.00 | 0.00%  | 12%   | 873.60    |
| 6    | 120   | 0    |       | EXAM GLOVES (M)                | 40151200 |           |          | 0.00   | 230.00 | 0.00%  | 12%   | 30,912.00 |
| 7    | 50    | 0    |       | INJ ETOPHYLINE & THEOPHYLINE 1 | 30049099 | FF-204    | May-2026 | 0.00   | 4.60   | 0.00%  | 12%   | 257.60    |
| 8    | 50    | 0    |       | INJ PANTAPROZOLE 40MG          | 30049039 | MN24122F  | Jun-2026 | 0.00   | 14.30  | 0.00%  | 12%   | 800.80    |
| 9    | 500   | 0    |       | FITSULA OFF KIT                | 30059040 |           |          | 0.00   | 7.00   | 0.00%  | 12%   | 3,920.00  |
| 10   | 500   | 0    |       | FITSULA ON-KIT                 | 30059040 |           |          | 0.00   | 7.00   | 0.00%  | 12%   | 3,920.00  |
| 11   | 1,500 | 0    |       | SHOE COVER                     | 39249090 |           |          | 0.00   | 1.95   | 0.00%  | 18%   | 3,451.50  |
| 12   | 1,300 | 0    |       | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |           |          | 0.00   | 1.50   | 0.00%  | 5%    | 2,047.50  |
| 13   | 700   | 0    |       | BUFFANT CAP                    | 62103090 |           |          | 0.00   | 0.90   | 0.00%  | 5%    | 661.50    |
| 14   | 60    | 0    |       | MICROPORE 2"                   | 30059060 | 2404002   | Mar-2027 | 0.00   | 46.60  | 0.00%  | 12%   | 3,131.52  |
| 15   | 32    | 0    |       | MICROPORE 3"                   | 30059060 | 2409183   | Aug-2027 | 0.00   | 75.00  | 0.00%  | 12%   | 2,688.00  |
| 16   | 100   | 0    |       | POLY APPRON                    | 392490   |           |          | 0.00   | 8.00   | 0.00%  | 18%   | 944.00    |
| 17   | 2     | 0    |       | HAND SANITIZER 5 LTR           | 38089400 |           |          | 0.00   | 580.00 | 0.00%  | 18%   | 1,368.80  |
| 18   | --    | --   | --    | FREIGHT CHARGES                | 996812   |           |          | 0.00   | --     | 0.00%  | 18%   | 5,504.70  |

Total 79,650.32

Less : Rounded Off (-)

0.32

6,503.00 0.00

Grand Total ₹ 79,650.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 12%      | 58,636.000   | 7,036.320 | 7,036.320 |
| 18%      | 9,550.000    | 1,719.000 | 1,719.000 |

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 12 boxes  
 Subject to Physical Check Done  
 Name/Employee Code DC02113  
 Centre Name D.H. Chandauli, U.P.  
 Date/Time 25.10.24 12.10 PM  
 Signature Shubhraj M. No. 8115409765

For Anil Pharma

Authorised Signatory

