

AAPP6291A1ZR

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/24-25/565
 Date of Invoice : 15-06-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26384

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : CHANDAULI
 E-Way Bill No. : 761435989857
 PO DATE : 04-06-2024

Billed 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. :

Shipped to :

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

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	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
2	60	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	15,456.00
3	42	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	2,192.06
4	16	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	1,344.00
5	800	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,824.00
6	1,200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
7	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
8	50	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	24gc02o.	Feb-2026	40.70	23.50	0.00%	5%	1,233.75
9	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
10	24	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,827.84
11	3	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	502.32
12	25	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	400.40
13	300	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	2,832.00
14	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
15	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
16	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
17	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
18	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,708.20

Total 61,881.87

Add : Rounded Off (+)

0.13

5,095.00 0.00

Grand Total ₹ 61,882.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 12% 44,660.200 5,359.224 5,359.224

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 :

Stock/No. of Boxes Received Done

Subject to Physical Check Done

Name/Employee Code DC02113

Centre Name D.H. Chandauli UP.

Date/Time 15/06/24, 11:00 AM

Signature M: No: 8115409765

For Anil Pharma

Authorised Signatory

