

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/24-25/1301  
 Date of Invoice : 14-09-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27332

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : MAHARAJGANJ  
 E-Way Bill No. : 771458489548  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL MAHARAJGANJ  
 DIALYSIS CENTER, DISTRICT HOSPITAL  
 FAREDA ROAD, NEAR HEADQUARTERS  
 MAHARAJGANJ, UTTAR PRADESH-273303

**Shipped to :**  
 DCDC DISTRICT HOSPITAL MAHARAJGANJ  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 FAREDA ROAD , NEAR HEADQUARTER  
 MAHARAJGANJ, UTTAR PRADESH - 273303

Party Mobile No : 8447444344  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9792818661  
 GSTIN / UIN :  
 D.L. No. :

MAHARAJGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	800	0		IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	5,824.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	50	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
6	65	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	16,744.00
7	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
8	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
9	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
10	200	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	739.20
11	150	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	3,701.25
12	150	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
13	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
14	50	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
15	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,136.00
16	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
17	2	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS112L	---	0.00	580.00	0.00%	18%	1,368.80
18	1	0		Povinzan Sol 5% 2 Ltr	30049087	N0140791	Jun-2026	800.00	390.00	0.00%	12%	436.80
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,849.80

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
 MATERIAL RECEIVED  
 Add: Rounded Off (-)

Total 64,780.95  
 0.05

4,001.00 0.00

DATE...18/09/24

Grand Total ₹ 64,781.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 12% 48,280.000 5,793.600 5,793.600

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

## Terms &amp; Conditions

## E.&amp; 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