

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/24-25/1026
Date of Invoice : 14-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26963

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : MAHARAJGANJ
E-Way Bill No. : 731451093245
PO DATE : 05-08-2024

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	500	0		IV SET-ECO	90183990	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	150	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	3,701.25
3	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
4	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
5	150	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
6	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
7	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
8	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
9	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
10	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
11	7	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,528.80
12	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
13	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
14	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,498.70

Total 53,082.77

0.23

Add : Rounded Off (+)

Grand Total ₹ 53,083.00

3,378.00 0.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 20/8/24

TIME 2:10 PM RECEIVED BY

Rajiv Nath Singh

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	40,966.800	4,916.016	4,916.016
5%	3,525.000	176.250	176.250
18%	2,965.000	533.700	533.700
Total	47,456.800	5,625.966	5,625.966

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

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory