

GSTIN : 07AAPP0291A1ZR

TAX INVOICE
Anil Pharma

C-58, Pujan Bazar Road,, Adarsh Nagar, Delhi 110033
Tel : 011 41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Invoice No : 2109151291
Date of Invoice : 04-09-2024
Place of Supply : Uttar Pradesh (09)
GSTIN No :
PIN No : 201007

Transport : N/A
Vehicle No. :
Station : MATHURA
E Way Bill No. :
PO DATE : 04-09-2024

Billed to :
DCDC DISTRICT HOSPITAL, MATHURA
DISTRICT HOSPITAL, CHAUBEY PARA,
CHAUBEY PARA, MATHURA

Shipped to :
DCDC DISTRICT HOSPITAL, MATHURA
GEN YSTS UNIT, MAHARISHI DAYANAND
DISTRICT HOSPITAL, CHAUBEY PARA
MATHURA, UTTAR PRADESH - 281001

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

Party Mobile No : 9837867021
GSTIN / UIN :
D.L. No. :

MATHURA

| S.N. | Qty. | Free Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|-----------|---------------------------------|----------|-----------|----------|-------|--------|--------|-------|-----------|
| 1 | 50 | 0 | Paracetamol M/B Powder | 30049087 | N0140824 | Jul 2027 | 45.00 | 15.00 | 0.00% | 12% | 840.00 |
| 2 | 500 | 0 | FETSDIA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 6,272.00 |
| 3 | 800 | 0 | FETSDIA ON KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 6,272.00 |
| 4 | 30 | 0 | IV SET 1.00 | 90183990 | HR0681 | May 2027 | 0.00 | 6.50 | 0.00% | 12% | 3,640.00 |
| 5 | 30 | 0 | IV SET 1.00 | 30043200 | N24113C | Jun 2026 | 40.70 | 23.50 | 0.00% | 5% | 2,467.50 |
| 6 | 30 | 0 | IV SET 1.00 | 30043200 | N24113C | Jun 2026 | 0.00 | 3.30 | 0.00% | 12% | 184.80 |
| 7 | 30 | 0 | IV SET 1.00 | 30043200 | N24113C | Jun 2026 | 0.00 | 11.00 | 0.00% | 12% | 739.20 |
| 8 | 30 | 0 | IV SET 1.00 | 30043200 | N24113C | Jun 2026 | 0.00 | 5.10 | 0.00% | 12% | 571.20 |
| 9 | 100 | 0 | GLUCOSE 5% IN 0.9% SALINE 100ML | 30049007 | GFPC671 | Jun 2026 | 0.00 | 175.00 | 0.00% | 12% | 1,960.00 |
| 10 | 10 | 0 | INSULIN 100 IU/ML SYRINGE 10ML | 90183100 | 30105024 | Apr-2029 | 0.00 | 195.00 | 0.00% | 12% | 655.20 |
| 11 | 3 | 0 | CB MAXIM 5ML SYRINGE | 90183100 | A10521240 | May 2029 | 0.00 | 34.25 | 0.00% | 12% | 959.00 |
| 12 | 25 | 0 | IV SET 1.00 (PARTIALLY) | 30049039 | SPA240706 | Feb 2026 | 0.00 | 19.00 | 0.00% | 12% | 1,064.00 |
| 13 | 50 | 0 | IV SET (NY) | 90183990 | HCRB1001 | Nov-2025 | 0.00 | -- | 0.00% | 18% | 1,911.60 |
| | | | FREIGHT CHARGES | 996812 | | | 0.00 | | | | |

Total 27,536.50
0.50

Add : Rounded Off (+)

Grand Total 27,537.00

2,548.00 0.00

| Tax Rate | Taxable Amt. | Tax Amt. | Total Tax |
|----------|--------------|----------|-----------|
| 12% | 2,548.00 | 305.76 | 2,853.76 |
| 18% | 2,548.00 | 458.64 | 3,006.64 |
| 18% | 2,548.00 | 458.64 | 3,006.64 |
| Total | 2,548.00 | 7,899.20 | 2,899.20 |

Stoc
e/Employee
re Name DH- MATHURA
y Time 20/09/24
M. No. 9837867021

Rupees Twenty Seven Thousand Five Hundred Thirty Seven Only

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

Terms & Conditions

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

Receiver's Signature :

For Anil Pharma

Authorised Signatory

GSTIN : 07AAPCG291A1ZR

TAX INVOICE

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 : 011-41557131
 Date of Invoice : 19/09/2024
 Place of Supply : Uttar Pradesh (09)
 GSTR No :
 PC NO : 17487

Transport : N/A
 Vehicle No :
 Station : MATHURA
 F-Way Bill No :
 PO DATE : 04/09/2024

Billed to :
 DCDC DISTRICT HOSPITAL MATHURA
 DISTRICT HOSPITAL CIVIL LINES
 CHAUBEY PARA MATHURA

Shipped to :
 DCDC DISTRICT HOSPITAL MATHURA
 DIALYSIS UNIT, MAHARISHI DAYANAND
 DISTRICT HOSPITAL, CHAUBEY PARA
 MATHURA, UTTAR PRADESH - 281001

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|------|------|----------|------|----------------------|----------|-----------|----------|------|-------|--------|-------|-----------|
| 1 | 60 | 30059060 | 1 | PAPER TAPE 2" 9 1MTR | 30059060 | HS123001 | Mar 2027 | 0.00 | 46.60 | 0.00% | 12% | 3,131.52 |

Stock/No. of Boxes Recd : 1 Box
 Subject to Phytol : Yes
 Name/Entity : Anil Pharma
 Centre : DH - Mathura
 Date : 14/09/24
 Signature : [Signature] 9037867021

Total 3,131.52

0.48

Add. Rounded Off (+)

Grand Total 3,132.00

60.00 0.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 12% 2,496.00 299.520 3,355.20

Rupees Three Thousand One Hundred Thirty Two Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220/120040000335; IFSC - UJVN0002207

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E.&O.F

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Authorised Signatory