

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/887
Date of Invoice : 16-12-2022
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 21048-1

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 09-12-2022

Billed to :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAL ROAD,
KALILABAD, UTTAR PRADESH-272175

Shipped to :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAL ROAD,
KALILABAD, UTTAR PRADESH-272175

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

Party Mobile No : 9554310933
GSTIN / UIN :
D.L. No. :

KABIR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,200	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	8,736.00
2	40	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	10,304.00
3	30	0		HMD KIT KATH 16NO	9018	2073.4N	Jan-2027	0.00	8.00	0.00%	12%	268.80
4	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
5	20	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	12%	1,680.00
6	60	0		MICROPORE 2"	3005	220815.8	Jul-2025	825.00	46.60	0.00%	12%	3,131.52
7	20	0		CIPLADINE OINTMENT	3004	SPG220018	May-2024	0.00	19.00	0.00%	12%	425.60
8	50	0		Povinzan M/B Powder	30049087	PNP.-008	Jan-2025	45.00	15.00	0.00%	12%	840.00
9	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
10	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
11	20	0		HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	12%	3,920.00
12	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	436.80
13	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	1,233.75
14	50	0		BT SET (NV)	90183990	BT01092022	Aug-2027	0.00	19.00	0.00%	12%	1,064.00
15	20	0		G PLAST	3005	2209BDO	Aug-2027	0.00	75.00	0.00%	12%	1,680.00

Total 35,820.47

Less : Rounded Off (-)

0.47

Add : Freight & Forwarding Charges

1,800.00

2,167.00 0.00

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

Grand Total ₹ 37,620.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	30,206.000	3,624.720	3,624.720
5%	1,895.000	94.750	94.750
Totals	32,101.000	3,719.470	3,719.470

DATE 29/12/22

TIME 09:10 PM RECEIVED BY

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