

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/24-25/491  
Date of Invoice : 10-06-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26316

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 04-06-2024

**Billed to :**

DCDC CIVIL HOSPITAL BAHADURGARH  
CIVIL HOSPITAL , DIALYSIS UNIT  
NADHYA MARG , OLD INDUSTRIAL AREA  
BAHADURGARH  
HARYANA-124507  
Party Mobile No : 8506006622  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC CIVIL HOSPITAL BAHADURGARH  
CIVIL HOSPITAL , DIALYSIS UNIT  
NADHYA MARG , OLD INDUSTRIAL AREA  
BAHADURGARH  
HARYANA-124507  
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BAHADURGARH3

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
2	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	15	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	252.00
4	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
5	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
6	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
7	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
8	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
9	20	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	5,152.00
10	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
11	10	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	761.60
12	50	0		INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
13	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
14	1	0	1*50	INJ REVIL 1*50	30049039	.PH-71	Aug-2025	0.00	165.00	0.00%	12%	184.80
15	25	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	12%	400.40
16	500	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
17	40	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
18	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
19	10	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	1,960.00
20	2	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	436.80
21	--	--	--	FREIGHT CHARGES	996812	Box G		0.00	--	0.00%	18%	2,649.82

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....

Total 40,701.22  
0.22

2,837.00 0.00

Grand Total ₹ 40,701.00

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

GSTIN : 07AAPP6291A1ZR

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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	32,767.500	3,932.100	3,932.100
5%	630.000	31.500	31.500
18%	2,830.610	509.510	509.510
<b>Total</b>	<b>36,228.110</b>	<b>4,473.110</b>	<b>4,473.110</b>

**Rupees Forty Thousand Seven Hundred One Only****Bank Details :** UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions**

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