

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/2022-23/1119
Date of Invoice : 16-02-2023
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 21725-5

Transport : N/A
Vehicle No. : DL01LT8750
Station : BAHADURGARH
E-Way Bill No. : 731319029353
PO DATE : 08-02-2023

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
Party Mobile No : 8506006622
GSTIN / UIN :
D.L. No. :

BAHADURGARH

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0		3way Stop Cock(unicot)	9018			0.00	8.50	0.00%	12%	9.52
2	20	0		Povinzan M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	12%	336.00
3	1	0		GLYDINE SOL 5% 2LTR (BETADINE	30049087	G23008	Dec-2027	0.00	390.00	0.00%	12%	436.80
4	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
5	20	0		CIPLADINE OINTMENT	3004	SPG220022	Jun-2024	0.00	19.00	0.00%	12%	425.60
6	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
7	10	0		LATEX EXAM GLOVES S	4015			0.00	230.00	0.00%	12%	2,576.00
8	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
9	400	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	3,584.00
10	400	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	3,584.00
11	20	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	12%	1,680.00
12	40	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	3,360.00
13	2	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL	9019			0.00	68.00	0.00%	12%	152.32
14	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
15	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
16	1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
17	2	0		HMD KIT KATH 16NO	9018	23377G	Jul-2027	0.00	8.00	0.00%	12%	17.92
18	25	0		INJ TEXACOT 5ML	30049099	A22577C	Nov-2024	0.00	33.50	0.00%	12%	938.00
19	40	0		INJ BUDICORT/BUDECEL RESPULES	3004	RS.2202	Oct-2024	0.00	16.30	0.00%	12%	730.24
20	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0	3004	RP-1.15	Apr-2024	0.00	285.00	0.00%	12%	319.20
21	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-193.	May-2024	14.50	245.00	0.00%	12%	274.40
22	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
23	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	2,352.00
24	300	0		IV SET-ECO	9018	IV130922	Aug-2027	0.00	6.50	0.00%	12%	2,184.00
25	20	0		TAB BIOCETAMOL 500MG	30049069	Cptv1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
26	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA222305	Oct-2024	0.00	34.25	0.00%	12%	959.00

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

DCDC HSPAL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED

DATE 18/2/23

TIME 4:00 PM RECEIVED BY Sanju..

For Anil Pharma

Authorised Signatory

IN : 07AAPP6291A1ZR

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Duplicate Copy

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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	50	0		INJ Buscogast 1*50	3004	LIMB221	Sep-2024	0.00	9.90	0.00%	12%	554.40
												
Total											36,559.00	

3,321.00 0.00

Grand Total ₹ 36,559.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,631.250	3,555.750	3,555.750
5%	1,020.000	51.000	51.000
18%	1,950.000	351.000	351.000
Totals	32,601.250	3,957.750	3,957.750

Rupees Thirty Six Thousand Five Hundred Fifty Nine Only**Bank Details :** UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions**

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Receiver's Signature :

For Anil Pharma
 Authorised Signatory

