

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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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/24-25/978  
 Date of Invoice : 12-08-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 26882

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

## 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  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 MADHYA 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	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
2	10	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	168.00
3	10	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	1,288.00
4	5	0		G PLAST	90189099	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	380.80
5	5	0		DOULIN RESPULES	30049099			0.00	18.50	0.00%	12%	103.60
6	50	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	800.80
7	50	0		INJ BICETAMOL (PYREMOL) 2ML I	30049062	W723	NOV-2025	0.00	5.10	0.00%	12%	285.60
8	300	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
9	20	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,680.00
10	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
11	8	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,568.00
12	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
13	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
14	10	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	114.24
15	2	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	537.60
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,249.92

Total 19,314.96

Add : Rounded Off (+)

Box-2

0.05

1,381.00 0.00

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

DCC0504

Grand Total ₹ 19,315.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,129.500	1,935.540	1,935.540
18%	1,059.250	190.665	190.665
<b>Total</b>	<b>17,188.750</b>	<b>2,126.205</b>	<b>2,126.205</b>

Signature ..... M. No. 8506006622  
 Date Time 12:22 PM  
 Centre Name CHB.garh



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