

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/24-25/154
Date of Invoice : 17-04-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 25816

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : LALITPUR
E-Way Bill No. : 791421149985
PO DATE : 05-04-2024

Billed to :
DCDC DISTRICT HOSPITAL LALITPUR
DISTRICT HOSPITAL, DIALYSIS UNIT
MANYAWAR KANSHIRAM JOINT DISTRICT
HOSPITAL, CIVIL LINES, LALITPUR,
UP-284403
Party Mobile No : 7253990299
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC DISTRICT HOSPITAL LALITPUR
DIALYSIS UNIT, MANYAWAR KANSHIRAM
DISTRICT HOSPITAL , CIVIL LINES
LALITPUR , UTTAR PRADESH - 284403
Party Mobile No : 8770441244
GSTIN / UIN :
D.L. No. :

LALITPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(')
1	40	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	672.00
2	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
3	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	8	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	609.28
8	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
9	100	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	369.60
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	324.80
11	50	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
13	500	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
14	60	0		PAPER TAPE 2" 9.1MTR	30059060	231111-02	Oct-2026	0.00	46.60	0.00%	12%	3,131.52
15	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
16	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
17	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
18	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	1,960.00
19	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
20	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,265.70

Total 57,088.80

0.20

Add : Rounded Off (+)

Grand Total 57,089.00

3,619.00 0.00

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

Stock/No. of Boxes Received 6

Subject to Physical Check

Name/Employee Code 9198387871

Centre Name Lalitpur

Date/Time 22/4/24 3:40 PM

Signature M. No. 9198387871

GSTIN : 07AAPP6291A1ZR

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 Tel : 011-41557131 email : anilpharma1997@gmail.com
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LALITPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	43,230,000	5,187,600	5,187,600
5%	3,100,000	155,000	155,000
18%	4,590,000	826,200	826,200
Total	50,920,000	6,168,800	6,168,800

Rupees Fifty Seven Thousand Eighty Nine Only

Stock/No. of Boxes Received 6
 Subject to Physical Check
 Name/Employee Code Yunus 102142
 Centre Name Lalitpur
 Date/Time 05/04/24 5:40 PM
 Signature [Signature] 914838289

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

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