

4 Box

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/24-25/756
Date of Invoice : 15-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26672

Transport : N/A
Vehicle No. :
Station : LALITPUR
E-Way Bill No. :
PO DATE : 04-07-2024

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 , M,ANYAWAR KANSIRAM
DISTRICT HOSPITAL , CIVIL HOSPITAL
LALITPUR , UTTAR PRADESH - 284403
Party Mobile No : 9198387871
GSTIN / UIN :
D.L. No. :

LALITPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
✓	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
✓	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
✓	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
✓	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
✓	4	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	304.64
✓	500	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	3,360.00
✓	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
✓	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
✓	50	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	571.20
✓	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
✓	400	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	2,912.00
✓	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	626.30
✓	200	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
✓	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
✓	6	0	1*50	GE MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
✓	16	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,383.60

Total 24,351.59

Add : Rounded Off (+)

0.41

2,532.00 0.00

Grand Total ₹ 24,352.00

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

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	17,961.200	2,155.344	2,155.344
5%	1,325.000	66.250	66.250
18%	2,410.000	433.800	433.800
Total	21,696.200	2,655.394	2,655.394

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

Lalitpur