

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/2022-23/662	Transport : DELHIVERY PRIVATE LIMITED
Date of Invoice : 28-09-2022	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : MAHOBA
SR/RR No. :	E-Way Bill No. : 731289629027
PO NO. : 19987-2	PO DATE : 28-09-2022

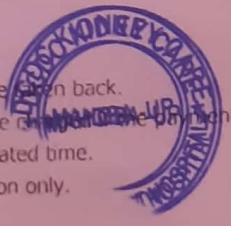
<b>Billed to :</b> DCDC DISTRICT HOSPITAL MAHOBA DIALYSIS UNIT, DISTRICT HOSPITAL NEAR ROADWAYS BUS STAND GANDHI NAGAR MAHOBA , UP-210427	<b>Shipped to :</b> DCDC DISTRICT HOSPITAL MAHOBA DIALYSIS UNIT, DISTRICT HOSPITAL NEAR ROADWAYS BUS STAND GANDHI NAGAR MAHOBA , UP-210427
Party Mobile No : 7253990299	Party Mobile No : 7253990299
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MAHOBA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		Povinzan M/B Powder	30049087	PNP-008	Jan-2025	45.00	15.00	0.00%	12%	336.00
2	1	0	1*100	SURGICAL BLADE 11NO	9018			540.00	230.00	0.00%	12%	257.60
3	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
4	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018			0.00	950.00	0.00%	12%	2,128.00
5	50	0		RMS BLOOD ADMINISTRATION SET B	9018	G50725	Nov-2026	126.00	19.00	0.00%	12%	1,064.00
6	5	0		CIPLADINE OINTMENT	3004	SPG220006	Feb-2024	0.00	19.00	0.00%	12%	106.40
7	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
8	300	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	2,688.00
9	1	0	1*100	RMS ECG ELETRODES	9018	0832250850	Jan-2024	0.00	790.00	0.00%	12%	884.80
10	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
11	30	0		G PLAST	3005	2208DF0	Jul-2027	0.00	75.00	0.00%	12%	2,520.00
12	5	0	1*100	NIPRO GLUCO STRIP	90259000	T807K8SPB	Nov-2023	0.00	850.00	0.00%	12%	4,760.00
13	1	0		NIPRO PREMIUM S METER SET(3153	5103	F05306.7H	Jun-2024	0.00	0.00	0.00%	12%	0.00
14	5	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	3,422.00
15	5	0		HMD KIT-KATH 16NO	9018	2073.4N	Jan-2027	0.00	8.00	0.00%	12%	44.80
16	5	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	44.80
17	5	0		RMS CANULA 20NO	9018	G20042479	Mar-2025	0.00	8.00	0.00%	12%	44.80
18	5	0		RMS CANULA 22NO	9018	G21082501	Jul-2026	0.00	8.00	0.00%	12%	44.80
19	1	0	1*100	INJ ATROPINE SULPHATE 1ML*100	3004	A.T-163	Oct-2023	0.00	288.00	0.00%	5%	302.40
20	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH.-64	Sep-2023	4.00	165.00	0.00%	12%	184.80
21	50	0		INJ Buscogast 1*50	3004	LIMB150	Jul-2024	0.00	9.90	0.00%	12%	554.40
22	20	0		INJ BUDICORT/BUDECEL RESPULES	3004	228200.5	Jan-2024	0.00	16.30	0.00%	12%	365.12
23	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-380	Jun-2024	0.00	290.00	0.00%	12%	324.80
24	20	0		INJ MEDARONE 3ML ( CORDRONE )	3004	A21734B	Dec-2023	0.00	50.00	0.00%	12%	1,120.00
25	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
26	50	0		INJ MEPDEX ( DEXA )	30043913	FM-342	May-2024	0.00	7.00	0.00%	12%	392.00

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

Terms & Conditions  
 & O.E.  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged on the amount not made with in the stipulated time.  
 Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :  
 DCDC HSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP  
**MATERIAL RECEIVED** for Anil Pharma  
 DATE: 17-12-22  
 TIME: 12:00 PM RECEIVED BY: A.S. [Signature]  
 Authorised Signatory

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C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

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

Drug Licence No. : 20B-137393, 21B-137394

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Date of Invoice : 28-09-2022  
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GR/RR No. :  
PO NO. : 19987-2

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : MAHOBA  
E-Way Bill No. : 731289629027  
PO DATE : 28-09-2022

**Billed to :**

DCDC-DISTRICT HOSPITAL MAHOBA  
DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR ROADWAYS BUS STAND  
GANDHI NAGAR MAHOBA , UP-210427

**Shipped to :**

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Party Mobile No : 7253990299

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MAHOBA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
28	20	0		INJ DYTOR 2ML ( TORSELAX )	30049079	A21711a	Nov-2023	0.00	11.00	0.00%	12%	246.40
						A22124C	Apr-2024					
29	10	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	114.24
30	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-120	May-2024	0.00	142.50	0.00%	12%	159.60
31	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-002	Mar-2024	0.00	38.50	0.00%	12%	431.20
32	1	0	1*50	INJ MAGNESIUM SULPHATE 50%	30049039	MS-151	May-2024	0.00	380.00	0.00%	12%	425.60
33	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	SM0401H1	Jul-2023	0.00	45.50	0.00%	12%	1,019.20
34	50	0		INJ NORAD 2ML	30042019	A21818E	Jan-2024	0.00	27.90	0.00%	12%	1,562.40
35	25	0		INJ NTG ML (NITROZED)	30049099	HINI.21006	Oct-2023	0.00	22.80	0.00%	5%	598.50
36	100	0		INJ ONDION ( EMSET )	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	537.60
37	50	0		INJ PANTAPROZOLE 40MG	3004	PGY22063	Jan-2024	0.00	14.30	0.00%	12%	800.80
38	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q21AM34.0A	Oct-2023	0.00	5.10	0.00%	12%	285.60
39	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-275	Feb-2024	0.00	305.00	0.00%	12%	341.60
40	20	0		MICROPORE 3"	3005	2206093	May-2025	984.00	75.00	0.00%	12%	1,680.00
41	3	0		NASOPHARYNGEAL AIRWAY 6	90189041			0.00	130.00	0.00%	12%	436.80
42	3	0		RMS NASOPHARYNGEAL AIRWAY 7	9019			0.00	135.00	0.00%	12%	453.60
43	2	0		NASAL PRONG	9019			0.00	32.00	0.00%	12%	71.68
44	2	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	12%	2,060.80
45	49	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL)	9019	Ga/061	Jul-2026	0.00	68.00	0.00%	12%	3,731.84
46	2	0		REEKOMED OXYGEN MASK ADULT	90192090			0.00	40.00	0.00%	12%	89.60
47	2	0		PULSE OXIMETER	9018			0.00	950.00	0.00%	5%	1,995.00
48	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
49	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
50	2	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	414.40
51	600	0		IV SET-ECO	9018	22050058	Apr-2025	0.00	6.50	0.00%	12%	4,368.00

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

## Terms &amp; Conditions

## E.&amp; O.E.

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- Subject to 'Delhi' Jurisdiction only

## Receiver's Signature :

DCDCSPL CENTRE-DISTRICT HOSPITAL MAHOBA UP

MATERIAL RECEIVED

DATE 12/12/22

TIME 12:00 PM

RECEIVED BY

Authorised Signatory



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52	3	0		STYLET 4.0	9019			0.00	275.00	0.00%	12%	924.00
53	20	0		RMS SUCTION CATHETER PLAIN FG-	9018	G21122700	Nov-2026	0.00	8.90	0.00%	12%	199.36
54	3	0		SUCTION CATHETER 14	3005	G21122857	Nov-2026	0.00	8.90	0.00%	12%	29.90
55	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	23507022	Jun-2027	0.00	175.00	0.00%	12%	2,352.00
56	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68901022	Dec-2026	0.00	195.00	0.00%	12%	655.20
57	1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	54111021	Oct-2026	0.00	250.00	0.00%	12%	280.00
58	10	0		TAB ARKAMIN (CLODICT)	30049076	21jt095.1	Sep-2024	0.00	38.00	0.00%	12%	425.60
59	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
60	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA220485	Jan-2024	0.00	34.25	0.00%	12%	959.00
61	2	0		NEEDLE CUTTER	9018			0.00	2,300.00	0.00%	12%	5,152.00
<b>Total</b>											<b>63,738.94</b>	

Add : Rounded Off (+)

0.06

**Grand Total ₹ 63,739.00**

2,721.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	50,652.450	6,078.294	6,078.294
18%	3,485.000	627.300	627.300
5%	2,758.000	137.900	137.900
<b>Totals</b>	<b>56,895.450</b>	<b>6,843.494</b>	<b>6,843.494</b>

Rupees Sixty Three Thousand Seven Hundred Thirty Nine Only

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

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Receiver's Signature :

DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP

**MATERIAL RECEIVED** For Anil Pharma

DATE: 13-12-22

TIME: 12:00 RECEIVED BY: [Signature] Authorised Signatory

