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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

18

Invoice No. : AP/24-25/1333 Date of Invoice : 17-09-2024 Place of Supply : Uttar Pradesh (09) GR/RR No. : PO NO. : 27348	Transport : DELHIVERY PRIVATE LIMITED Vehicle No. : Station : LAKHIMPUR KHIRI E-Way Bill No. : 781459108252 PO DATE : 04-09-2024
Billed to : DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI DISTRICT HOSPITAL , LAKHIMPUR KHIRI, NEAR T.W WARD HOSPITAL ROAD , POLICE LINE , LAKHIMPUR , UTTAR PRADESH-262701 Party Mobile No : 8447444344 GSTIN / UIN : D.L. No. :	Shipped to : DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI DIALYSIS UNIT , DISTRICT HOSPITAL NEAR TB WARD HOSPITAL RD, CIVIL LINES LAKHIMPUR KHIRI, UTTAR PRADESH - 262701 Party Mobile No : 7309340559 GSTIN / UIN : D.L. No. :

Lakhimpur khiri

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
2	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
3	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	12%	1,904.00
4	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
5	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
6	30	0		CIPLADINE OINTMENT	30049087	509	Mar-2026	0.00	19.00	0.00%	12%	638.40
7	500	0		POLY APRON	392490			0.00	8.00	0.00%	18%	4,720.00
8	60	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	15,456.00
9	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
10	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
11	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
12	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
13	6	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS113L	---	0.00	580.00	0.00%	18%	4,106.40
14	50	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	3.00	0.00%	12%	168.00
15	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
16	50	0		INJ RENOPHYLINE 10ML 1*50(R0	30049093	Bl-150	Mar-2026	0.00	5.70	0.00%	12%	319.20
17	100	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	369.60
18	100	0		INJ MEPDEX (DEXA)	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	784.00
19	100	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	537.60
20	50	0		INJ PANTAPROZOLE 40MG	30049039	2.4GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
21	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
22	1,000	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	7,280.00
23	92	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	7,728.00
24	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
25	1,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	2,301.00
26	200	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	3,584.00

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma**Authorised Signatory**

07AAPP6291A1ZR

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 Date of Invoice : 17-09-2024
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 Station : LAKHIMPUR KHIRI
 E-Way Bill No. : 781459108252
 PO DATE : 04-09-2024

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DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DISTRICT HOSPITAL , LAKHIMPUR KHIRI,
 NEAR T.W WARD HOSPITAL ROAD , POLICE
 LINE , LAKHIMPUR , UTTAR PRADESH-262701

Shipped to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DIALYSIS UNIT , DISTRICT HOSPITAL
 NEAR TB WARD HOSPITAL RD, CIVIL LINES
 LAKHIMPUR KHIRI, UTTAR PRADESH - 262701

Party Mobile No : 8447444344
 GSTIN / UIN :
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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	36	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	7,056.00
28	7	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,528.80
29	200	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	1,232.00
30	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,855.80

Total 97,239.30

Less : Rounded Off (-)

0.30

6,718.00 0.00

Grand Total ₹ 97,239.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	67,605.000	8,112.600	8,112.600
5%	3,370.000	168.500	168.500
18%	15,240.000	2,743.200	2,743.200
Total	86,215.000	11,024.300	11,024.300

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check
 Name/Employee Code Shukham V. / DC0236
 Centre Name Lakhimpur
 Date/Time 21-9-24 / 06:17 PM
 Signature [Signature] M. No. 8318342418

Rupees Ninety Seven Thousand Two Hundred Thirty Nine Only

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

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