

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/2022-23/1155
 Date of Invoice : 20-02-2023
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 PO NO. : 21858-1

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 09-02-2023

Billed to :

DCDC MEDICAL COLLEGE NAHAN
 MEDICAL COLLEGE NAHAN ,
 SUNDAR BAGH COLONY ,
 NAHAN

Shipped to :

DCDC MEDICAL COLLEGE NAHAN
 MEDICAL COLLEGE NAHAN ,
 SUNDAR BAGH COLONY ,
 NAHAN HP-173001

Party Mobile No :
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9418159046
 GSTIN / UIN :
 D.L. No. :

NAHAN

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|--------------------------------|----------|-----------|----------|--------|--------|--------|-------|-----------|
| 1 | 250 | 0 | | IV SET-ECO | 9018 | IV130922 | Aug-2027 | 0.00 | 6.50 | 0.00% | 12% | 1,820.00 |
| 2 | 8 | 0 | | MICROPORE 3" | 3005 | 2212227 | Nov-2025 | 984.00 | 75.00 | 0.00% | 12% | 672.00 |
| 3 | 4 | 0 | | EXAM GLOVES LATEX | 4015 | | | 590.00 | 230.00 | 0.00% | 12% | 1,030.40 |
| 4 | 4 | 0 | | Povinzan M/B Powder | 30049087 | PNP-009 | Dec-2025 | 45.00 | 15.00 | 0.00% | 12% | 67.20 |
| 5 | 4 | 0 | | ROYAL GLOVES (RUBBER GLOVES) | 40151900 | | | 0.00 | 42.00 | 0.00% | 18% | 198.24 |
| 6 | 4 | 0 | | SHARP CONTAINER PLASTIC 3LTR | 9018 | | | 0.00 | 150.00 | 0.00% | 12% | 672.00 |
| 7 | 400 | 0 | | FACE MASK 3 PLY EARLOOP BLUE | 63079090 | | | 0.00 | 1.50 | 0.00% | 5% | 630.00 |
| 8 | 2 | 0 | 1*50 | HYPODERMIC STERILE SYRINGE 10M | 9018 | 49812022 | Nov-2027 | 0.00 | 175.00 | 0.00% | 12% | 392.00 |
| 9 | 2 | 0 | | RMS CANULA 20NO | 9018 | G21062380 | May-2026 | 0.00 | 8.00 | 0.00% | 12% | 17.92 |
| 10 | 1 | 0 | 1*50 | INJ CALCIUM GLOCONATE 10ML 1*5 | 30049039 | CG-391 | Sep-2024 | 0.00 | 290.00 | 0.00% | 12% | 324.80 |
| 11 | 25 | 0 | | INJ TEXACOT 5ML | 30049099 | | | 0.00 | 33.50 | 0.00% | 12% | 938.00 |
| 12 | 1 | 0 | 1*50 | INJ ADRENALINE1ML 1*50(R) | 3004 | AD-193. | May-2024 | 14.50 | 245.00 | 0.00% | 12% | 274.40 |
| 13 | 50 | 0 | | INJ MEPDEX (DEXA) | 30043913 | FN-359 | Nov-2024 | 0.00 | 7.00 | 0.00% | 12% | 392.00 |
| 14 | 1 | 0 | 1*50 | INJ REVIL 1*50 (R) | 3004 | PH-68 | Nov-2024 | 4.00 | 165.00 | 0.00% | 12% | 184.80 |
| 15 | 25 | 0 | | INJ DOPAMINE 5ML (DOPA-SCOT) | 30049099 | | | 0.00 | 16.00 | 0.00% | 12% | 448.00 |
| 16 | 1 | 0 | | INJ RENOPHYLINE 10ML 1*50(R) | 3004 | RP-116 | Sep-2024 | 0.00 | 285.00 | 0.00% | 12% | 319.20 |
| 17 | 25 | 0 | | INJ MEDARONE 3ML (CORDRONE) | 3004 | A22122A | Apr-2024 | 0.00 | 50.00 | 0.00% | 12% | 1,400.00 |
| 18 | 40 | 0 | | INJ BUDICORT/BUDECEL RESPULES | 3004 | RS.2202 | Oct-2024 | 0.00 | 16.30 | 0.00% | 12% | 730.24 |
| 19 | 20 | 0 | | INJ CARNIXOL | 3004 | A22591.C | Nov-2024 | 0.00 | 24.50 | 0.00% | 12% | 548.80 |
| 20 | 5 | 0 | 1*100 | NIPRO GLUCO STRIP | 90259000 | UY02KBCSD | Jun-2024 | 0.00 | 850.00 | 0.00% | 12% | 4,760.00 |
| 21 | 4 | 0 | | BLUE PUNCTURE 10LTR | 90189029 | | | 0.00 | 240.00 | 0.00% | 12% | 1,075.20 |
| 22 | 400 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 8.00 | 0.00% | 12% | 3,584.00 |
| 23 | 400 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 8.00 | 0.00% | 12% | 3,584.00 |
| 24 | 1 | 0 | | Digital Thermometer | 9025 | | | 0.00 | 75.00 | 0.00% | 18% | 88.50 |

Total 24,151.70

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 :

DCDCSPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN

MATERIAL RECEIVED

DATE 22/02/23

TIME 4:20 PM RECEIVED BY

For Anil Pharma

Authorised Signatory

Anil PharmaC- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel. : 011-41557131 email : anilpharma1997@gmail.com

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NAHAN HP-173001Party Mobile No :
GSTIN / UIN :
D.L. No. :Party Mobile No : 9418159046
GSTIN / UIN :
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|------|------|------|------|---------------|-----|-----------|------|-----|------|--------|-------|-----------|

Add : Rounded Off (+) 0.30
Add : Freight & Forwarding Charges 1,450.00

1,677.00 0.00

Grand Total ₹ 25,602.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---------------|-------------------|------------------|------------------|
| 12% | 20,745.500 | 2,489.460 | 2,489.460 |
| 18% | 243.000 | 43.740 | 43.740 |
| 5% | 600.000 | 30.000 | 30.000 |
| Totals | 21,588.500 | 2,563.200 | 2,563.200 |

Rupees Twenty Five Thousand Six Hundred Two Only**Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207****Terms & Conditions**

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Receiver's Signature :

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MATERIAL RECEIVED

DATE: 22/02/23

TIME: 4:20 pm RECEIVED BY:

For Anil Pharma

Authorized Signatory