

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

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

9 Box

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

Invoice No. : AP/24-25/333  
Date of Invoice : 11-05-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26132

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : SANT KABIR NAGAR  
E-Way Bill No. : 721427407295  
PO DATE : 04-05-2024

**Billed to :**  
DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
DISTRICT HOSPITAL MEHDAWAL ROAD,  
KALILABAD, UTTAR PRADESH-272175

**Shipped to :**  
DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
DIALYSIS UNIT , DISTRICT HOSPITAL  
MEHDAWAL ROAD , KHALILABAD  
SANT KABIR NAGAR, UTTAR PRADESH - 272175

Party Mobile No : 8447444344  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 9310146075  
GSTIN / UIN :  
D.L. No. :

SANT SABIR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	800	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,824.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
5	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,218.56
6	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
7	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
8	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	3,920.00
9	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	436.80
10	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
11	100	0		INJ MEPDEX ( DEXA )	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	784.00
12	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
13	50	0		INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
14	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,829.10
<b>Total</b>											<b>50,670.16</b>	

Less : Rounded Off (-)

0.16

3,498.00 0.00

Stock/No. of Boxes Received 09

Grand Total

50,670.00

Subject to Physical Check

Name/Employee Code M.S. MANA/DC03463

Centre Name DUSKN

Date/Time 18/05/24 / 3:25 PM

Signature [Signature] M. No. 9310146075

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	39,338.000	4,720.560	4,720.560
5%	2,650.000	132.500	132.500
18%	3,245.000	584.100	584.100
<b>Total</b>	<b>45,233.000</b>	<b>5,437.160</b>	<b>5,437.160</b>

**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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

175



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Party Mobile No : 8447444344	Party Mobile No : 9310146075
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SANT SABIR NAGAR

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Rupees Fifty Thousand Six Hundred Seventy Only

<b>DELHIVERY</b>	<b>TRUCARGO</b>
APHARMA-175K	CHILD
LRN : 260976762	 23236812420423
DOC	MEDICINE
DCDC DISTRICT HOSPITAL SANT KABR DIALYSIS UNIT DISTRICT HOSPITAL MEHDAWAL ROAD KHALILABAD SANT KABIR NAGAR UP 272175 MOB 9310146075, City: Gorakhpur, PIN: 272175, Phone: 9310146075	

Stock/No. of Boxes Received ... 09 .....  
 Subject to Physical Check  
 Name/Employee Code M.C. MISRA/DC03463  
 Centre Name D.S.K.N.  
 Date/Time 11/05/24 3:25 PM  
 Signature ... M. No. 9310146075

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