

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

*S B B*

Invoice No. : AP/24-25/235  
 Date of Invoice : 07-05-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26062

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : DEORIA  
 E-Way Bill No. : 701426232465  
 PO DATE : 03-05-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL DEORIA  
 DISTRICT HOSPITAL  
 POSTPARTUM CHAURAHA ,DEORIA  
 UP-274001

**Shipped to :**  
 DCDC DISTRICT HOSPITAL DEORIA  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 POSTPARTUM CHAURAHA ,DEORIA  
 UTTAR PRADESH - 274001

Party Mobile No : 8506000492  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9506254443  
 GSTIN / UIN :  
 D.L. No. :

DEORIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	50	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
2	3	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	502.32
3	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
4	70	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	18,032.00
5	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
6	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
7	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
8	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
9	100	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	369.60
10	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
11	800	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,824.00
12	60	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	5,040.00
13	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	3,920.00
14	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
15	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,973.70

Total 64,992.82

Add : Rounded Off (+)

0.18

4,308.00 0.00

Grand Total

64,993.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	50,963.500	6,115.620	6,115.620
5%	2,800.000	140.000	140.000
18%	4,215.000	758.700	758.700
<b>Total</b>	<b>57,978.500</b>	<b>7,014.320</b>	<b>7,014.320</b>

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

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 :

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

For Anil Pharma  
 Authorised Signatory

26  
24  
155  
19  
24  
248