

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

9 BOX

Invoice No. : AP/24-25/338
 Date of Invoice : 11-05-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26024

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : AMROHA
 E-Way Bill No. : 731427409265
 PO DATE : 03-05-2024

Billed to :
 DCDC DISTRICT HOSPITAL AMROHA
 DISTRICT HOSPITAL , ZOYA ROAD
 NEAR SSP OFFICE , AMROHA

Shipped to :
 DCDC DISTRICT HOSPITAL AMROHA
 DIALYSIS UNIT, DISTRICT HOSPITAL
 JOYA ROAD , NEAR SSP OFFICE
 AMROHA , UTTAR PRADESH - 244221

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

Party Mobile No : 9548868225
 GSTIN / UIN :
 D.L. No. :

AMROHA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	10	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	1,674.40
2	10	0		G PLAST	3005	23128D0	Nov-2028	0.00	68.00	0.00%	12%	761.60
3	72	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	6,048.00
4	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	3,920.00
5	700	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,096.00
6	100	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	25,760.00
7	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
8	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
9	50	0		INJ HYDROCORTISONE 100MG (EPPCD)	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
10	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
11	50	0		INJ SIOCEPAMOL (PYRIEMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
12	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
13	500	0		FACE MASK 3-PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
14	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
15	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	655.20
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,985.50
Total											69,958.85	

Add : Rounded Off (+)

0.15

3,875.00 0.00

Stock/No. of Boxes Received 99

Grand Total

69,959.00

Tax Rate	Taxable Amt.	1GST Amt.	Total Tax
12%	55,180.000	6,621.600	6,621.600
5%	1,925.000	96.250	96.250
18%	5,200.000	936.000	936.000
Total	62,305.000	7,653.850	7,653.850

Subject to Physical Check

Name/Employee Code Spaha DC02917

Centre Name D.C.H. Amroha

Date/Time 11-05-24

Signature Spaha M. No. 9548868225

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