

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

Invoice No. : AP/24-25/1021  
Date of Invoice : 14-08-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 27000

Transport : GATI EXPRESS  
Vehicle No. :  
Station : DEORIA  
E-Way Bill No. : 711450741154  
PO DATE : 05-08-2024

**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	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
2	2	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	334.88
3	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	1,200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
6	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
7	5	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs104I		0.00	580.00	0.00%	18%	3,422.00
8	150	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	3,701.25
9	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
10	100	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
11	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
12	1,200	0		IV SET-ECO	90183990	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	8,736.00
13	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
14	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
15	24	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	4,704.00
16	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
17	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,876.40

Total 79,595.13

Less : Rounded Off (-)

0.13

5,024.00 0.00

Grand Total ₹ 79,595.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	4,545.000	227.250	227.250
12%	58,504.000	7,020.480	7,020.480
18%	7,880.000	1,418.400	1,418.400

Stock/No. of Boxes Received... 9 Box

Subject to Physical Check

Name/Employee Code... K. J. Pandey / DC0054

Centre Name... Deoria

Date/Time... 28/8/24

Signature... [Signature]

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c No. 2075120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; 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