

6 Box

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-137094

Invoice No. : AP/24-25/767
Date of Invoice : 15-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26665

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : AMROHA
E-Way Bill No. : 741443366752
PO DATE : 04-07-2024

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.	Err	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A12010099	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
2	52	0		MICROPORE 3"	3005	2407102	Jan-2027	0.00	75.00	0.00%	12%	4,368.00
3	1,200	0		IV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	12%	8,736.00
4	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
5	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
6	1,000	0		FITSULA ON KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
7	50	0		BJ HYDROCORTISONE 100MG (EFFLU)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
8	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
9	50	0		INJ ONDION (ENSET)	30049069	M024007	Mar-2026	0.00	4.80	0.00%	12%	268.80
10	50	0		INJ PANTAPROZOLE 40MG	3004	D3NAND70C	Feb-2026	0.00	14.30	0.00%	12%	800.80
11	1	0	1*50	INJ CALCIUM GLOCONATE 100ML 1%	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	324.80
12	10	0		G PLAST	3005	2312B01	Nov-2028	0.00	68.00	0.00%	12%	761.60
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,970.70

Total 53,129.25
0.25

Use : Rounded Off (-)

3,533.00 0.00

Stock/No. of Boxes Received 6 Grand Total ₹ 53,129.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	42,790.000	5,134.800	5,134.800
5%	1,175.000	58.750	58.750
18%	3,365.000	605.700	605.700
Total	47,330.000	5,799.250	5,799.250

Subject to Physical Check
Name/Employee Code ... Sabha D.C.D.2917
Centre Name ... D.C.H. Amroha
Date/Time ... 2017129
Signature ... M. No. 9548868225

Rupees Fifty Three Thousand One Hundred Twenty Nine Only

Bank Details : UJJIVAN SMALL FINANCE BANK, A/c : 220712000000335; IFSC - UJVN0002207

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory