

157882590

4 Box

PBT

GSTIN : 07KAPP6291A1ZR

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/24-25/975	Transport : N/A
Date of Invoice : 10-08-2024	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : PILIBHIT
GR/RR No. :	E-Way Bill No. :
PO NO. : 27012	PO DATE : 05-08-2024

Billed to : DCDC DISTRICT HOSPITAL PILIBHIT DIALYSIS UNIT, DISTRICT HOSPITAL NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD EKTA NAGAR, PILIBHIT UP-262001	Shipped to : DCDC DISTRICT HOSPITAL PILIBHIT DIALYSIS UNIT, DISTRICT HOSPITAL TANAKPUR ROAD, EKTA NAGAR, PILIBHIT UTTAR PRADESH - 262001
Party Mobile No : 8447444344	Party Mobile No : 6396949928
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

PILIBHIT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		Povinanaz M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	336.00
2	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
3	30	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	7,728.00
4	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	8	0		C PLAST	90189099	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	609.28
7	1	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs104I	---	0.00	580.00	0.00%	18%	684.40
8	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
9	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
10	50	0		INJ BICETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
11	500	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
12	40	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	3,360.00
13	11	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	2,156.00
14	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
15	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A	Jan-2026	0.00	26.00	0.00%	12%	291.20
16	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
17	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
18	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,902.80

Total 34,425.63

Add : Rounded Off (+)

0.37

2,324.00 0.00

Grand Total ₹ 34,426.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	26,264.000	3,151.680	3,151.680

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 in Box

Subject to Physical Check

Name/Employee Code: Anil P. C. 1994

Centre Name: Pilibhit

Date/Time: 16/08/2024

Signature: Anil

For Anil Pharma

M. No. 800633582

GSTIN : 07AAPP6291A1ZR

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Anil Pharma

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 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD
 EKTA NAGAR, PILIBHIT UP-262001

Shipped to :

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 TANAKPUR ROAD , EKTA NAGAR, PILIBHIT
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PILIBHIT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
5%		1,355.000		67.750		67.750						
18%		3,040.000		947.200		547.200						
Total		30,650.000		3,766.630		3,766.630						

Rupees Thirty Four Thousand Four Hundred Twenty Six Only

Stock/No. of Boxes received 4 Box
 Subject to Physical Check
 Name/Employee Code Anil DC-1994
 Centre Name PILIBHIT
 Date/Time 16/08/2024
 Signature Anil M. No. 8006355562

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

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- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

For Anil Pharma

Authorised Signatory