

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/24-25/1017
Date of Invoice : 13-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26977

Transport : N/A
Vehicle No. :
Station : SANT KABIR NAGAR
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAL ROAD,
KALILABAD, UTTAR PRADESH-272175

Shipped to :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DIALYSIS UNIT, DISTRICT HOSPITAL
MEHDAWAL ROAD, KHALILABAD
SANT KABIR NAGAR, UTTAR PRADESH - 272175

Party Mobile No : 8447444344
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9310146075
GSTIN / UIN :
D.L. No. :

SANT KABIR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	500	0		IV SET-ECO	90183990	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	15	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	3,864.00
3	25	0		CIPLADINE OINTMENT	30049087	465.	Jan-2026	0.00	19.00	0.00%	12%	532.00
4	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
5	2	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	336.00
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
8	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
9	50	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	392.00
10	100	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	537.60
11	150	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
12	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,787.70

Total 21,780.51

Add : Rounded Off (+)

0.49

1,480.00 0.00

Grand Total 21,781.00

Stock/No. of Boxes Received 22

Subject to Physical Check

Name/Employee Code M.S. : MSTRAJ DC03263

Centre Name DSKN

Date/Time 17/08/24 - 2:18 PM

Signature M. No. 9310146075

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	17,147.600	2,057.712	2,057.712
5%	750.000	37.500	37.500
18%	1,515.000	272.700	272.700
Total	19,412.600	2,367.912	2,367.912

Rupees Twenty One Thousand Seven Hundred Eighty One Only

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