

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/24-25/1455
Date of Invoice : 09-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27856

Transport : N/A
Vehicle No. :
Station : KANNOJ
E-Way Bill No. :
PO DATE : 04-10-2024

Billed to :

DCDC DISTRICT HOSPITAL KANNOJ
DISTRICT HOSPITAL, DIALYSIS UNIT
COMBINED DISTRICT HOSPITAL, GT ROAD
KANNOJ, UTTAR PRADESH-209727

Party Mobile No : 7253990299
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC DISTRICT HOSPITAL KANNOJ
DIALYSIS UNIT, DISTRICT HOSPITAL
GRAND TRUNK ROAD, KANNOJ
UTTAR PRADESH - 209727

Party Mobile No : 7054049337
GSTIN / UIN :
D.L. No. :

KANNOJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %'	GST %	Amount(₹)
1	2	0		Povinzan Sol 5% 2 Ltr	30049087	N0140791.	Jun-2026	800.00	390.00	0.00%	12%	873.60
2	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
3	500	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	4,720.00
4	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
5	100	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
6	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
7	100	0		Inj. Atropine Sulphate	30044910	Mn24092c	May-2026	0.00	2.88	0.00%	12%	322.56
8	60	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	1,095.36
9	50	0		INJ POTASSIUM CHLORIDE10ML 1*	30049099	Bq-253	Dec-2025	0.00	6.00	0.00%	12%	336.00
10	100	0		IV SET-ECO	90183990	EPL/06/85	May-2027	0.00	6.50	0.00%	12%	728.00
11	48	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	2,505.22
12	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,150.50

Total 15,822.04

Less : Rounded Off (-)

0.04

1,515.00 0.00

Grand Total ₹ 15,822.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,147.800	737.736	737.736
5%	2,920.000	146.000	146.000
18%	4,975.000	895.500	895.500
Total	14,042.800	1,779.236	1,779.236

Rupees Fifteen Thousand Eight Hundred Twenty Two Only

Stock/No. of Boxes Received
Subject to Physical Check ✓
Name/Employee Code
Centre Name D.H. KANNOJ
Date/Time 16/10/24 2:30 PM
Signature M. No. 7054049337

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

