

S Box

TIN : 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/24-25/752  
Date of Invoice : 15-07-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26693

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : RAEBARELI  
E-Way Bill No. : 701443341632  
PO DATE : 04-07-2024

**Billed to :**  
DCDC CIVIL HOSPITAL RAEBAREILY  
CIVIL HOSPITAL RAEBAREILY

**Shipped to :**  
DCDC CIVIL HOSPITAL RAEBAREILY  
DIALYSIS UNIT, RANABENI MADHAV SINGH  
JILA CHIKITSALYA , NEAR BUS STOP  
RAEBARELI , UTTAR PRADESH - 229001

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

Party Mobile No : 7004150093  
GSTIN / UIN :  
D.L. No. :

RAEBARELI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	400	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	2,912.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
4	600	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	945.00
5	20	0		Povinanaz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
6	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
7	200	0		INJ MEPDEX ( DEXA )	30043913	MN23408A	Jan-2026	0.00	7.00	0.00%	12%	1,568.00
8	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
9	100	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	537.60
10	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
11	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
12	400	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	920.40
13	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
14	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	655.20
15	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	240117	---	0.00	850.00	0.00%	12%	1,904.00
16	200	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	1,888.00
17	40	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	10,304.00
18	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,127.00

**Total** 49,133.02  
Less : Rounded Off (-) 0.02

3,037.00 0.00

**Grand Total** ₹ 49,133.00

**Tax Rate** Taxable Amt. IGST Amt. Total Tax  
12% 27,881.800 3,345.816 3,345.816

**Bank Details :** UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; 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 with in the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received ..... 05 .....  
Subject to Physical Check  
Name/Employee Code ..... DCD.3660 .....  
Centre Name ..... D.H.R. B.L. ....  
Date/Time ..... 18/7/2024 .....  
Signature ..... [Signature] ..... M. No. 993060832

**For Anil Pharma**

**Authorised Signatory**