

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. : 208-137393, 218-137394

Invoice No. : AP/24-25/1313  
 Date of Invoice : 14-09-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27388

Transport : N/A  
 Vehicle No. :  
 Station : PILIBHIT  
 E-Way Bill No. :  
 PO DATE : 04-09-2024

**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  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 6396949928  
 GSTIN / UIN :  
 D.L. No. :

PILIBHIT

| S.N. | Qty. | Free | Pack  | Products Name                    | HSN      | Batch No.  | Exp.     | MRP   | Rate   | Dis. % | GST % | Amount( ) |
|------|------|------|-------|----------------------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| 1    | 20   | 0    |       | Povidanz M/B Powder              | 30049087 | N0140824   | Jul-2027 | 45.00 | 15.00  | 0.00%  | 12%   | 336.00    |
| 2    | 50   | 0    |       | BT SET ( NV )                    | 90183990 | HCRBT001   | Nov-2025 | 0.00  | 19.00  | 0.00%  | 12%   | 1,064.00  |
| 3    | 700  | 0    |       | FITSULA OFF-KIT                  | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 5,488.00  |
| 4    | 500  | 0    |       | FITSULA ON-KIT                   | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 3,920.00  |
| 5    | 1    | 0    |       | KLACI LIQUID HAND SANITIZER 5    | 38081011 | HS112L     | ---      | 0.00  | 580.00 | 0.00%  | 18%   | 684.40    |
| 6    | 50   | 0    |       | INI HYDROCORTISONE 100MG (EPCO)  | 30043200 | N24116C    | Jun-2026 | 40.70 | 23.50  | 0.00%  | 5%    | 1,233.75  |
| 7    | 100  | 0    |       | INI BROCCETAMOL (PYREMOX) 2PL. 1 | 30049062 | GFP0674    | Jun-2026 | 0.00  | 5.10   | 0.00%  | 12%   | 571.20    |
| 8    | 50   | 0    |       | INI REVIL                        | 30049039 | M040.      | Mar-2026 | 0.00  | 3.30   | 0.00%  | 12%   | 184.80    |
| 9    | 500  | 0    |       | IV SET-ECO                       | 90183990 | EPL/06/82  | May-2027 | 0.00  | 6.50   | 0.00%  | 12%   | 3,640.00  |
| 10   | 1    | 0    |       | MEDIGRIP ADHESIVE TAPE 5CMX5M    | 30051020 | C3123123   | ---      | 0.00  | 75.00  | 0.00%  | 12%   | 84.00     |
| 11   | 40   | 0    |       | MICROPORE 3"                     | 30059060 | 2407118    | Jun-2027 | 0.00  | 75.00  | 0.00%  | 12%   | 3,360.00  |
| 12   | 12   | 0    | 1*50  | HYPODERMIC STERILE SYRINGE 10M   | 90183100 | 30105024   | Apr-2029 | 0.00  | 175.00 | 0.00%  | 12%   | 2,352.00  |
| 13   | 5    | 0    | 1*100 | GB MAXIM SML SYRINGE             | 90183100 | A1082124FD | May-2029 | 0.00  | 195.00 | 0.00%  | 12%   | 1,092.00  |
| 14   | 500  | 0    |       | FACE MASK 3 PLY EARLOP BLUE      | 63079090 |            |          | 0.00  | 1.50   | 0.00%  | 5%    | 787.50    |
| 15   | 500  | 0    |       | BUFFANT CAP                      | 62103090 |            |          | 0.00  | 0.90   | 0.00%  | 5%    | 472.50    |
| 16   | --   | --   |       | FREIGHT CHARGES                  | 996812   |            |          | 0.00  | --     | 0.00%  | 18%   | 3,728.80  |

Total 28,998.95  
0.05

3,029.00 0.00

Stock/No. of Boxes received 7  
 Subject to Physical Check  
 Name/Employee Code DC/2664  
 Centre Name Pilibhit  
 Date/Time 19/9/24  
 Signature Pradyuman Sharma

Grand Total 28,999.00

| Tax Rate     | Taxable Amt.      | IGST Amt.        | Total Tax        |
|--------------|-------------------|------------------|------------------|
| 12%          | 19,725.000        | 2,367.000        | 2,367.000        |
| 18%          | 3,740.000         | 673.200          | 673.200          |
| 5%           | 2,375.000         | 118.750          | 118.750          |
| <b>Total</b> | <b>25,840.000</b> | <b>3,158.950</b> | <b>3,158.950</b> |

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 :

For Anil Pharma

Authorised Signatory