

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/24-25/1256
Date of Invoice : 11-09-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 27349Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-09-2024**Billed to :**DCDC SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA
JHARKHAND-814101**Shipped to :**DCDC SADAR HOSPITAL DUMKA
DIALYSIS UNIT, SADAR HOSPITAL
SOUTH BLOCH 1ST FLOOR, NEW BUILDING
DUMKA , JHARKHAND - 814101Party Mobile No : 7209638909
GSTIN / UIN :
D.L. No. :Party Mobile No : 7209638909
GSTIN / UIN :
D.L. No. :

DUMKA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	24	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	6,182.40
3	400	0		IV SET-ECO 150+80	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	2,912.00
4	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
5	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
6	5	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	837.20
7	5	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	12%	380.80
8	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	626.30
9	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
10	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,568.00
11	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
12	25	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	616.88
13	25	0		INJ PANTAPROZOLE 40MG	30049039	.24gg04L	Jun-2026	0.00	14.30	0.00%	12%	400.40
						.24GG04L	Jun-2026					
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,230.20

Total 23,700.58

Add : Rounded Off (+)

0.42

1,120.00 0.00

Stock/No. of Boxes Received 4 Grand Total ₹ 23,701.00

Subject to Physical Check

Name/Employee Code Swarnup / DC00894

Centre Name P.M.C.H. Dumka

Date/Time 16.11.24 at 1PM

Signature [Signature] M. No. 8506000181

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	18,619.200	2,234.304	2,234.304
5%	587.500	29.375	29.375
18%	1,890.000	340.200	340.200
Total	21,096.700	2,603.879	2,603.879

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