

5 Box

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/24-25/1459
Date of Invoice : 09-10-2024
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 27951

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

Billed to :
DCDC SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA
JHARKHAND-814101

Party Mobile No : 7209638909
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC SADAR HOSPITAL DUMKA
DIALYSIS UNIT, SADAR HOSPITAL
1ST FLOOR , NEW BUILDING
DUMKA , JHARKHAND - 814101

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	40	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	10,304.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1,000	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
5	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	1,332.80
6	25	0		Povinan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	420.00
7	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
8	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
9	200	0		FACE MASK 3 PLY EAR LOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
10	5	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	380.80
11	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
12	42	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	2,192.06
13	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
14	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,920.00
15	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
16	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,416.10

Total 48,028.16
Less : Rounded Off (-) 0.16

3,641.00 0.00 Stock/No. of Boxes Received5..... Grand Total ₹ 48,028.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	39,382.200	4,725.864	4,725.864
5%	480.000	24.000	24.000
18%	2,895.000	521.100	521.100
Total	42,757.200	5,270.964	5,270.964

Subject to Physical Check
Name/Employee CodeSwarup/RC00894
Centre Name P.M.C.H., DUMKA
Date/Time17/10/24.....At 5:30PM
SignatureM. No. 8506000181

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