

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/2022-23/977
 Date of Invoice : 03-01-2023
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 21386-1

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 29-12-2022

Billed to :

DCDC MISSION HOSPITAL BAREILY
 DIALYSIS UNIT, MISSION HOSPITAL
 CLARA SWAIN MISSION HOSPITAL, CAMPUS 99
 CIVIL LINES, BAREILY, UP-243001

Shipped to :

DCDC MISSION HOSPITAL BAREILY
 DIALYSIS UNIT, MISSION HOSPITAL
 CLARA SWAIN MISSION HOSPITAL, CAMPUS 99
 CIVIL LINES, BAREILY, UP-243001

Party Mobile No : 9084921959
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9084921959
 GSTIN / UIN :
 D.L. No. :

MISSION HOSPITAL BAREILY

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	3,584.00
2	2	0		G PLAST	3005	2209BDO.	Aug-2027	0.00	75.00	0.00%	12%	168.00
3	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
4	2	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	89.60
5	5	0		DYNAPLAST	3005	---		0.00	149.50	0.00%	12%	837.25
6	5	0		AUTOCLAVING TAPE	9027			0.00	390.00	0.00%	18%	2,701.50
7	10	0		SUCTION CATHETER 14	3005	K21122782	Nov-2026	0.00	8.90	0.00%	12%	99.60
8	1	0		RMS FOLEY TRAC 14NO	9018	G21062600	Apr-2026	0.00	39.00	0.00%	12%	43.68
9	1	0		RMS FOLEY TRAC 16	9018	G21062569	May-2026	141.00	39.00	0.00%	12%	43.68
10	12	0		MICROPORE 3"	3005	220815.4	Jul-2025	984.00	75.00	0.00%	12%	1,008.00
11	2	0	1*50	RMS 10ML SYRINGE	9018	G220420674	Mar-2027	550.00	225.50	0.00%	12%	505.10
12	3	0		KLACII LIQUID HAND SANITIZER 5	3808	G2204.2076	Mar-2027	0.00	580.00	0.00%	18%	2,053.20

Total 11,048.16

Less : Rounded Off (-)

0.16

Add : Freight & Forwarding Charges

450.00

443.00 0.00

Grand Total ₹ 11,498.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,695.500	683.460	683.460
5%	300.000	15.000	15.000
18%	3,690.000	664.200	664.200
Totals	9,685.500	1,362.660	1,362.660

Rupees Eleven Thousand Four Hundred Ninety Eight Only

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

DCDC HSPL CENTRE-MISSION HOSPITAL-UP
MATERIAL RECEIVED
 DATE... 10/1/23
 TIME... 4:00 PM RECEIVED BY... *[Signature]*