

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/24-25/1566
 Date of Invoice : 17-10-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27797

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : SONIPAT
 E-Way Bill No. : 701469429293
 PO DATE : 04-10-2024

Billed to :
 DCDC CIVIL HOSPITAL SONEPAT
 CIVIL HOSPITAL SONEPAT

Shipped to :
 DCDC CIVIL HOSPITAL SONEPAT
 DIALYSIS UNIT, CIVIL HOSPITAL
 SONIPAT , HARYANA - 131001

Party Mobile No : 8506004422
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9729646548
 GSTIN / UIN :
 D.L. No. :

SONIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
✓1	1,000	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
✓2	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
✓3	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
✓4	2	0		Povinzan Sol 5% 2 Ltr	30049087	.N0140791	Jun-2026	800.00	390.00	0.00%	12%	873.60
✓5	104	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	8,736.00
✓6	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
✓7	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
✓8	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
✓9	15	0		INJ MEDARONE 3ML (CORDRONE)	30042019	A23541d.	Dec-2025	0.00	50.00	0.00%	12%	840.00
✓10	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
✓11	1,000	0		INJ CARNIXOL	30049099	MN24111A	Jun-2026	0.00	19.65	0.00%	12%	22,008.00
✓12	1	0	1*100	HMD 22 No NEEDLE	90183220	20232D	Apr-2027	0.00	100.00	0.00%	12%	112.00
✓13	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	MN24113B	Jun-2026	0.00	16.00	0.00%	5%	420.00
✓14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,599.89

Stock/No. of Boxes received 5
 Subject to Physical Check
 Name/Employee Code DCO 3822 / Khushbu
 Centre Name Civil Hospital Sonapat
 Date/Time 18/10/2024 - 5:00 PM
 Signature [Signature] M. No. 9350101049

Total 56,435.09
 0.09

3,177.00 0.00

Grand Total ₹ 56,435.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	48,585.000	5,830.200	5,830.200
5%	400.000	20.000	20.000
18%	1,355.840	244.051	244.051
Total	50,340.840	6,094.251	6,094.251

Stock/No. of Boxes received
 Subject to Physical Check
 Name/Employee Code
 Date/Time
 Signature
 M. No.

Rupees Fifty Six Thousand Four Hundred Thirty Five Only

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
 [Signature]
 Authorised Signatory