

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/2022-23/1005  
Date of Invoice : 19-01-2023  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 21482-3/21572-1

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : CHARKHI DADRI  
E-Way Bill No. : 701312392295  
PO DATE : 11-01-2023

**Billed to :**

DCDC MCH CHARKHI DADRI  
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
HARYANA-127306

**Shipped to :**

DCDC MCH CHARKHI DADRI  
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
HARYANA-127306

Party Mobile No : 8588850032  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8268000080  
GSTIN / UIN :  
D.L. No. :

MCH CARKHI DADRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		TAB ARKAMIN (CLODICT)	30049076	22FT0816A	May-2025	0.00	38.00	0.00%	12%	4,256.00
2	105	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA220898	Mar-2024	0.00	28.50	0.00%	12%	3,351.60
3	3	0		AMBU BAG (ADULT) ✓	9018			0.00	530.00	0.00%	12%	1,780.80
4	1	0		AMBU BAG (PEDIA) ✓	9018			0.00	540.00	0.00%	12%	604.80
5	30	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	342.72
6	40	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	P.1721	Sep-2023	0.00	45.50	0.00%	12%	2,038.40
7	2	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0)	3004	RP-115	Apr-2024	0.00	285.00	0.00%	12%	638.40
8	100	0		INJ ONDION ( EMSET )	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	12%	537.60
9	100	0		INJ MEPDEX ( DEXA )	30043913	FN-357	Oct-2024	0.00	7.00	0.00%	12%	784.00
10	2	0	1*50	INJ REVIL 1*50 (R)	3004	.PH-67	Sep-2024	4.00	165.00	0.00%	12%	369.60
11	50	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	1,233.75
12	50	0		INJ Buscogast 1*50	3004	L1MB221	Sep-2024	0.00	9.90	0.00%	12%	554.40
13	80	0		INJ BUDICORT/BUDECEL RESPULES	3004	RS2202	Oct-2024	0.00	16.30	0.00%	12%	1,460.48
14	1	0		NEEDLE CUTTER 3LTR ✓	9018			0.00	2,300.00	0.00%	12%	2,576.00
15	15	0		Povinanz M/B Powder	30049087	PNP.-008	Jan-2025	45.00	15.00	0.00%	12%	252.00
16	10	0		CIPLADINE OINTMENT	3004	SPG220022	Jun-2024	0.00	19.00	0.00%	12%	212.80
17	7	0		HMD KIT KATH 16NO ✓	9018	2073.4N	Jan-2027	0.00	8.00	0.00%	12%	62.72
18	7	0		RMS CANULA 18NO ✓	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	62.72
19	7	0		RMS CANULA 22NO ✓	9018	G21102202	Sep-2026	0.00	8.00	0.00%	12%	62.72
20	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	571.20
21	2	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-193	May-2024	14.50	245.00	0.00%	12%	548.80
22	3	0	1*100	RMS SYRING 5ML ✓	9018	G220520750	Apr-2027	750.00	255.00	0.00%	12%	856.80
23	1	0	1*100	RMS ECG ELETRODES ✓	9018	08322508G.	Jan-2024	0.00	790.00	0.00%	12%	884.80
24	50	0		ENDOTRACHEAL TUBE 6 ✓	9018			0.00	70.00	0.00%	12%	3,920.00
25	50	0		ET TUBE 6.5NO ✓	9018			0.00	65.00	0.00%	12%	3,640.00
26	50	0		ET TUBE 7NO ✓	9018			0.00	65.00	0.00%	12%	3,640.00

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

**Terms & Conditions**

E.&amp; 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 :

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**

DATE 21/1/23

TIME 4:16 PM

RECEIVED BY

For Anil Pharma

Authorised Signatory

DELHI

IN : 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/2022-23/1005  
Date of Invoice : 19-01-2023  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 21482-3/21572-1

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : CHARKHI DADRI  
E-Way Bill No. : 701312392295  
PO DATE : 11-01-2023

**Billed to :**

DCDC MCH CHARKHI DADRI  
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
HARYANA-127306

Party Mobile No : 8588850032  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC MCH CHARKHI DADRI  
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
HARYANA-127306

Party Mobile No : 8268000080  
GSTIN / UIN :  
D.L. No. :

MCH CARKHI DADRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	50	0		ET TUBE 7.5 ✓	9018			0.00	65.00	0.00%	12%	3,640.00
28	50	0		ENDOTRACHEAL TUBE 8MM CUFFED	9018			0.00	65.00	0.00%	12%	3,640.00
29	50	0		ET TUBE 8.5 ✓	9018			0.00	65.00	0.00%	12%	3,640.00
30	2	0		STYLET 4.0 ✓	9019			0.00	275.00	0.00%	12%	616.00
31	2	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL)	9019			0.00	68.00	0.00%	12%	152.32
32	2	0		GUIDEL AIRWAY 5 ✓	9019	Ga/061	Jul-2026	0.00	68.00	0.00%	12%	152.32
33	2	0		NASOPHARYNGEAL AIRWAY 6	90189041			0.00	130.00	0.00%	12%	291.20
34	2	0		RMS NASOPHARYNGEAL AIRWAY 7 ✓	9019			0.00	135.00	0.00%	12%	302.40
35	20	0		RMS SUCTION CATHETER PLAIN FG ✓	9018	G220711110	Jun-2027	0.00	8.90	0.00%	12%	199.36
36	5	0		SUCTION CATHETER 14 ✓	3005	K21122782	Nov-2026	0.00	8.90	0.00%	12%	49.84
37	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	12%	159.60
38	25	0		INJ TEXACOT 5ML	30049099	A22116F	Apr-2024	0.00	33.50	0.00%	12%	938.00
39	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
40	1	0	1*100	INJ ATROPINE SULPHATE 1ML*100	3004	A.T-163	Oct-2023	0.00	288.00	0.00%	5%	302.40
41	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R.E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
42	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-3.80	Jun-2024	0.00	290.00	0.00%	12%	324.80
43	1	0	1*50	INJ POTASSIUM CHLORIDE 10ML 1*	30049099	PC-201	Mar-2024	0.00	300.00	0.00%	12%	336.00
44	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-276	Mar-2024	0.00	305.00	0.00%	12%	341.60
45	5	0		INJ MEDARONE 3ML ( CORDRONE )	3004	A21734B	Dec-2023	0.00	50.00	0.00%	12%	280.00
46	1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	54111021	Oct-2026	0.00	250.00	0.00%	12%	280.00
47	2	0		RMS CANULA 20NO	9018	G20042479	Mar-2025	0.00	8.00	0.00%	12%	17.92
48	1	0	1*100	HMD 22 No NEEDLE ✓	9018	47164D	Oct-2026	0.00	100.00	0.00%	12%	112.00
49	1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
50	2	0		3way Stop Cock(unicot) ✓	9018			0.00	8.50	0.00%	12%	19.04
51	1	0		MAGILL'S FORCEPS ✓	9018			0.00	330.00	0.00%	12%	369.60

**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 :

DCDCSPL CENTRE-MCH CHARKHI DADRI-HARYANA

**MATERIAL RECEIVED**

DATE 21/1/23

TIME.....RECEIVED BY.....

For Anil Pharma

Authorised Signatory



IN : 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/2022-23/1005  
 Date of Invoice : 19-01-2023  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 21482-3/21572-1

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : CHARKHI DADRI  
 E-Way Bill No. : 701312392295  
 PO DATE : 11-01-2023

**Billed to :**  
 DCDC MCH CHARKHI DADRI  
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
 HARYANA-127306

**Shipped to :**  
 DCDC MCH CHARKHI DADRI  
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI  
 HARYANA-127306

Party Mobile No : 8588850032  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8268000080  
 GSTIN / UIN :  
 D.L. No. :

MCH CARKHI DADRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
------	------	------	------	---------------	-----	-----------	------	-----	------	--------	-------	-----------

Total 52,180.31

Less : Rounded Off (-)

0.31

1,220.00 0.00

Grand Total ₹ 52,180.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	45,218.000	5,426.160	5,426.160
5%	1,463.000	73.150	73.150
<b>Totals</b>	<b>46,681.000</b>	<b>5,499.310</b>	<b>5,499.310</b>

**Rupees Fifty Two Thousand One Hundred Eighty 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

Authorised Signatory

