

10 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/24-25/783
 Date of Invoice : 16-07-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26658

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : FIROZABAD
 E-Way Bill No. : 761443606005
 PO DATE : 04-07-2024

Billed to :
 DCDC CIVIL HOSPITAL FIROZABAD
 S.N.M DISTRICT HOSPITAL , T.B SANTORIUM
 BYPASS ROAD , COMPANY BAGH ARYA NAGAR
 FIROZABAD
 UP-283203
 Party Mobile No : 9758407985
 GSTIN / UIN :
 D.L. No. :

Shipped to :
 DCDC CIVIL HOSPITAL FIROZABAD
 DIALYSIS UNIT, DISTRICT HOSPITAL
 TB SANATORIUM REHNA RD, COMPANY BAGH
 FIROZABAD , UTTAR PRADESH - 283203
 Party Mobile No : 8506000310
 GSTIN / UIN :
 D.L. No. :

FIROZABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	30	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	5,880.00
2	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
3	500	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
4	100	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	8,400.00
5	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
6	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
7	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
8	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
9	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
10	200	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	3,203.20
11	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
12	50	0		INJ CARNIXOL	3004	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	1,100.40
13	4	0		KLACII LIQUID HAND SANITIZER 5	3808	HS099L	---	0.00	580.00	0.00%	18%	2,737.60
14	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
15	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,035.70

Total 81,353.50
 Add : Rounded Off (+) 0.50

5,519.00 0.00 Grand Total ₹ 81,354.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	63,397.500	7,607.700	7,607.700
5%	1,500.000	75.000	75.000
18%	7,435.000	1,338.300	1,338.300
Total	72,332.500	9,021.000	9,021.000

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check Surgical Item
 Name/Employee Code K.M. Singh, Gupta DC 003186
 Centre Name Anil Pharma
 Date/Time 16/07/24 Time 2:30
 Signature J. M. No. 20B-137393

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