

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

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Invoice No. : AP/24-25/980
 Date of Invoice : 12-08-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26881

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 05-08-2024

Billed to :
 DCDC CIVIL HOSPITAL NARNAUL
 CIVIL HOSPITAL , NEW MANDI MOHALLA
 NARNAUL
 HARYANA-123001

Shipped to :
 DCDC CIVIL HOSPITAL NARNAUL
 DIALYSIS UNIT, CIVIL HOSPITAL
 NEW MOHALLA MANDI . MARNAUL
 HARYANA - 123001

Party Mobile No : 7008893340
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9119154122
 GSTIN / UIN :
 D.L. No. :

NARNAUL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
2	500	0		FITSULA ON-NIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	500	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	11,004.00
4	100	0		INJ REVIL	30049039	MC40	Mar-2026	0.00	3.30	0.00%	12%	369.60
5	50	0		INJ Buscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	554.40
6	500	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
7	8	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102400	Jan-2029	0.00	175.00	0.00%	12%	1,568.00
8	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
9	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,849.87

Stock/No. of Boxes Received 4 boxes
 Subject to Physical Check Yes
 Name/Employee Code Hemraj Singh / DC 17-1
 Centre Name S.H. Adarsh Nagar
 Date/Time 16/08/2024
 Signature M. No. 9119154122

Total 35,757.87
 0.13

3,163.00 0.00 Grand Total ₹ 35,758.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	30,275.000	3,633.000	3,633.000
18%	1,567.690	282.184	282.184
Total	31,842.690	3,915.184	3,915.184

Rupees Thirty Five Thousand Seven Hundred Fifty Eight 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