GSTIN : ... ...IZR

Original Copy

TAX INVOICE

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/24-25/317	Transport	: ARYAN GOODS CARRIER
Date of Invoice	: 10-05-2024	Vehicle No.	:
Place of Supply	: Haryana (06)	Station	: SIRSA
GR/RR No.	:	E-Way Bill No.	:
PO NO.	: 26118	PO DATE	: 03-05-2024

Billed to :
DCDC CIVIL HOSPITAL SIRSA
CIVIL HOSPITAL SIRSA
SIRSA
HARYANA-125055

Party Mobile No : 8506000547
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC CIVIL HOSPITAL SIRSA
DIALYSIS UNIT , CIVIL HOSPITAL
F BLOCK FIRST FLOOR , SIRSA
HARYANA - 125055

Party Mobile No : 8708748977
GSTIN / UIN :
D.L. No. :

SIRSA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	20	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	1,680.00
4	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
5	200	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	1,344.00
6	200	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	1,232.00
7	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
8	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
9	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602301A	Mar-2025	0.00	4.90	0.00%	12%	274.40
10	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
11	300	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	6,602.40
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,749.88

Total **26,643.38**

Less : Rounded Off (-) 0.38

2,395.00 **0.00** **Grand Total** ₹ **26,643.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,610.000	2,593.200	2,593.200
18%	2,067.950	372.231	372.231
Total	**23,677.950**	**2,965.431**	**2,965.431**

Rupees Twenty Six Thousand Six Hundred Forty Three Only

Stock/No. of Boxes Received ....Yes.....
Subject to Physical Check
Name/Employee Code ....Ankita DC01006
Name ....
Date/Time 21.5.24 1:00pm
Signature ....Ankita Jain....M. No....90537-81771

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