

TIN : 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/24-25/1258  
 Date of Invoice : 11-09-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27449

Transport : N/A  
 Vehicle No. :  
 Station : SANT KABIR NAGAR  
 E-Way Bill No. :  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
 DISTRICT HOSPITAL MEHDawal ROAD,  
 KALILABAD, UTTAR PRADESH-272175

**Shipped to :**  
 DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 MEHDawal ROAD, KHALILABAD  
 SANT KABIR NAGAR, UTTAR PRADESH-272175

Party Mobile No : 8447444344  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9310146075  
 GSTIN / UIN :  
 D.L. No. :

SANT KABIR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	3,640.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	40	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	10,304.00
5	50	0		Povinanz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
6	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
7	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
8	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
9	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
10	100	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
11	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
12	100	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
13	10	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	12%	761.60
14	5	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	837.20
15	40	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	3,360.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,433.80

Total 47,172.60

Add : Rounded Off (+)

0.40

3,359.00 0.00

Stock/No. of Boxes Received ..... Grand Total ₹ 47,173.00

Subject to Physical Check

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	36,427.500	4,371.300	4,371.300
5%	2,800.000	140.000	140.000
18%	2,910.000	523.800	523.800
<b>Total</b>	<b>42,137.500</b>	<b>5,035.100</b>	<b>5,035.100</b>

Name/Employee Code D/029/23

Centre Name Sant Kabir Nagar

Date/Time 20/9/2024

Signature ..... M. No. D.A.D. 108752/

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220712004000335; IFSC - UJVN0002207

Terms & Conditions

E.& 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 :

For Anil Pharma

Authorised Signatory