

DELIVERY	Date: Oct 11, 2024	Document
	LRN: 270659874	
	DID: DOC_270659874	
	MAWB: 32:89310029873	
	Client: JYOTI LOGISTICS RP B2BRC	
Consignee Address: DCDC DISTRICT HOSPITAL AURAIYA, DCDC DISTRICT HOSPITAL AURAIYA, DIALYSIS UNIT, DISTRICT HOSPITAL KAKOR ROAD, CHICHOLI VILLAGE, City: Auraiya, State: Uttar Pradesh, Pin: 206122		
 32289310029873		

TAX INVOICE Original Copy

il Pharma
 Road,, Adarsh Nagar, Delhi-110033
 1 email : anilpharma1997@gmail.com
 No. : 20B-137393, 21B-137394

Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27798

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : AURAIYA
 E-Way Bill No. : 751467747329
 PO DATE : 04-10-2024

Billed to :
 DCDC DISTRICT HOSPITAL AURAIYA
 DIALYSIS UNIT, DISTRICT HOSPITAL KAKOR R

Shipped to :
 DCDC DISTRICT HOSPITAL AURAIYA
 DIALYSIS UNIT , DISTRICT HOSPITAL
 KAKOR ROAD , CHICHOLI VILLAGE
 AURAIYA , UTTAR PRADESH - 206122

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

Party Mobile No : 8083243140
 GSTIN / UIN :
 D.L. No. :

AURAIYA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
2	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
4	6	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,008.00
5	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	16	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	2,679.04
8	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
9	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,568.00
10	150	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	554.40
11	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
12	75	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,201.20
13	30	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	1,565.76
14	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
15	16	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	1,344.00
16	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
17	300	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	2,832.00
18	1	0		SYNTHETIC COVER FOR TROLLEY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,439.80

Stock/No. of Boxes ReceivedOK.....
 Subject to Physical Check
 Name/Employee CodePhanmdukr.....
 Centre NameP.H. Auraiya.....
 Date/Time21/10/24.....
 Signature
 M. No.8283293190

Total 62,298.20
 Less : Rounded Off (-) 0.20

3,982.00 0.00 **Grand Total** ₹ **62,298.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,957.500	4,554.900	4,554.900

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