

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/24-25/1022	Transport : N/A
Date of Invoice : 14-08-2024	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : MATHURA
GR/RR No. :	E-Way Bill No. :
PO NO. : 26889	PO DATE : 05-08-2024

Billed to : DCDC DISTRICT HOSPITAL MATHURA DISTRICT HOSPITAL , CIVIL LINEŞ CHAUBEY PARA , MATHURA	Shipped to : DCDC DISTRICT HOSPITAL MATHURA DIALYSIS UNIT, MAHARISHI DAYANAND DISTRICT HOSPITAL, CHAUBEY PARA MATHURA , UTTAR PRADESH - 281001
Party Mobile No. :	Party Mobile No. : 9837867021
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MATHURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	700	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
2	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	72	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111	Oct-2026	0.00	46.60	0.00%	12%	3,757.82
4	16	0		G PLAST	90189099	2403BD0	Feb-2029	0.00	68.00	0.00%	12%	1,218.56
5	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
6	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
7	50	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	12,830.00
8	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
9	50	0		TAB DICLOFENACOL (PIREMOLO) 2ML 1	30049052	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
10	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
11	100	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
12	10	0		TAB ARKAMIN (CLODICT)	30049076	248T0245A	Jan-2026	0.00	26.00	0.00%	12%	291.20
13	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240165	Dec-2025	0.00	34.25	0.00%	12%	959.00
14	15	0		TAB BIZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392	Oct-2025	0.00	28.50	0.00%	12%	478.80
15	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,298.10

Total 37,658.03

Less : Rounded Off (-)

0.03

1,409.00 0.00

Grand Total ₹ 37,658.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,576.950	3,549.234	3,549.234
5%	1,175.000	58.750	58.750
18%	2,795.000	503.100	503.100
Total	33,546.950	4,111.084	4,111.084

Stock No. of Boxes Received 4 Box
 Subject to Physical Check yes
 Name/Employee Code Pen No 02204
 Centre Name DHU Mathura
 Date/Time 17/08/24
 Signature [Signature] M. No. 9837867021

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220712004000015; IFSC - UJVN002207

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory