

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/24-25/339	Transport : N/A
Date of Invoice : 11-05-2024	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : RAEBARELI
GR/RR No. :	E-Way Bill No. :
PO NO. : 26098	PO DATE : 04-05-2024

Billed to : DCDC CIVIL HOSPITAL RAEBAREILY CIVIL HOSPITAL RAEBAREILY	Shipped to : DCDC CIVIL HOSPITAL RAEBAREILY DIALYSIS UNIT, RANABENI MADHAV SINGH JILA CHIKITSALYA , NEAR BUS STOP RAEBARELI , UTTAR PRADESH - 229001
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 9525251995 GSTIN / UIN : D.L. No. :

RAEBARELI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
2	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
3	200	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
4	10	0		CIPLADINE OINTMENT	3004	464	Jan-2026	0.00	19.00	0.00%	12%	212.80
5	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
8	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	257.60
9	100	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	784.00
10	100	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	537.60
11	100	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
13	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
14	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	1,092.00
15	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
16	1,000	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
17	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,672.70
Total											33,344.20	
Less : (Box)											0.20	

4,126.00 0.00

Stock/No. of Boxes Received 61 Box
 Subject to Physical Check 202094
 Name/Employee Code D HRBL
 Centre Name D HRBL
 Date/Time 12:00 PM - 10/5/24
 Signature [Signature] M. No. [Blank]

Grand Total 33,344.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,370.000	168.500	168.500
18%	2,655.000	477.900	477.900
12%	23,815.000	2,857.800	2,857.800

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

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