

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Duplicate 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/2022-23/820  
Date of Invoice : 23-11-2022  
Place of Supply : Himachal Pradesh (02)  
GR/RR No. :  
PO NO. : 20695-1

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 04-11-2022

**Billed to :**

DCDC REGIONAL HOSPITAL UNA  
REGIONAL HOSPITAL UNA , HAMIRPUR ROAD  
UNA , HP

**Shipped to :**

DCDC REGIONAL HOSPITAL UNA  
REGIONAL HOSPITAL UNA , HAMIRPUR ROAD  
UNA , HP-174303

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

Party Mobile No : 8506007744  
GSTIN / UIN :  
D.L. No. :

UNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	3,640.00
2	120	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	12%	10,080.00
3	35	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	9,016.00
4	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
5	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	218.40
6	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	12%	784.00
7	50	0		INJ CARNIXOL	3004	A22412A	Aug-2024	0.00	24.50	0.00%	12%	1,372.00
8	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
9	20	0		INJ DYTOR 2ML ( TORSELAX )	30049079	A22124C	Apr-2024	0.00	11.00	0.00%	12%	246.40
10	20	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	228.48
11	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	12%	159.60
12	50	0		INJ ONDION ( EMSET )	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	12%	268.80
13	50	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	800.80
14	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Spb220050	Feb-2024	0.00	5.10	0.00%	12%	285.60
15	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00

DCDCHSEL CENTRE-REGIONAL HOSPITAL, UNA  
MATERIAL RECEIVED

Total 29,460.18  
Less : Rounded Off (₹) 0.18

1,403.00 0.00

DATE 26/11/22

Grand Total ₹ 29,460.00

TIME 3:00 P.M. RECEIVED BY: [Signature]

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	25,276.500	3,033.180	3,033.180
18%	975.000	175.500	175.500
<b>Totals</b>	<b>26,251.500</b>	<b>3,208.680</b>	<b>3,208.680</b>

Rupees Twenty Nine Thousand Four Hundred Sixty Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

## E.&amp; 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