

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/24-25/488
Date of Invoice : 10-06-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 26257

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024

Billed to :

DCDC MCH CHARKHI DADRI
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI
HARYANA-127306

Party Mobile No : 8588850032
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC MCH CHARKHI DADRI
DIALYSIS UNIT, MCH UNIT
INFRONT OF GOVT. SENIOR SEC. SCHOOL
JHADU SINGH CHOWK , CHARKHI DADRI
HARYANA - 127306

Party Mobile No : 8860258510
GSTIN / UIN :
D.L. No. :

CHARKHI DADRI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
2	10	0		ELUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	20	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	5,152.00
4	20	0		Povinz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
5	20	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	991.20
6	10	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	761.60
7	2	0		COTTON ROLL	30059010	258	Apr-2027	0.00	115.00	0.00%	12%	257.60
8	2	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	436.80
9	2	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	392.00
10	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
11	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-92.	Oct-2025	0.00	230.00	0.00%	12%	257.60
12	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
13	2	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-.282	Nov-2025	0.00	305.00	0.00%	12%	683.20
14	100	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	784.00
15	50	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
16	20	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	1,680.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,349.91

Total 18,390.71

0.29

560.00 0.00

Grand Total ₹ 18,391.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	14,330.000	1,719.600	1,719.600
18%	1,983.990	357.118	357.118
Total	16,313.990	2,076.718	2,076.718

Add : Rounded Off
DCDC HSPCL CENTRE-MCH CHARKHI DADRI HARYANA
MATERIAL RECEIVED
DATE: 13/06/24
TIME: 04:00 PM RECEIVED BY: [Signature]

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