

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C-58, Rajan Babu Road, Adarsh Nagar, Delhi-110033
 Tel : 011-41557131 call : 9911991199 anilpharma@gmail.com
 Drug Licence No. 108-87793-318-137394

Invoice No. : AP/24-25/829	Transport : DELHIVERY PRIVATE LIMITED
Date of Invoice : 19-07-2024	Vehicle No. :
of Supply : Telangana (36)	Station : PALONCHA
GR/RR No. :	E-Way Bill No. : 721444399087
PO NO. : 26790	PO DATE : 15-07-2024

Billed to :
 DCDC AREA HOSPITAL PALONCHA
 DIALYSIS UNIT, AREA HOSPITAL
 MARKET ROAD, BACK SIDE RTC BUS STAND
 DIST BHADRADARI KOTHAGUDEM, PALONCHA
 TELANGANA - 507115
 Party Mobile No :
 GSTIN / UIN :
 D.L. No. :

Shipped to :
 DCDC AREA HOSPITAL PALONCHA
 DIALYSIS UNIT, AREA HOSPITAL
 MARKET ROAD, BACK SIDE RTC BUS STAND
 DIST BHADRADARI KOTHAGUDEM, PALONCHA
 TELANGANA - 507115
 Party Mobile No : 8179863669
 GSTIN / UIN :
 D.L. No. :

PALONCHA

S.N.	Qty.	From	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
5	50	0		Povidone M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
11	20	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	5,376.00
12	3	0		DIAL CHECK AMERISO SPHYG (BP)	9018	240117		0.00	850.00	0.00%	12%	2,856.00
13	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
14	5	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
15	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,125.76
16	6	291	0	DYNAPLAST	3005			0.00	149.50	0.00%	12%	837.20
17	5	0		Vacuutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
18	100	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
19	80	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
20	1,000	0		FITSULA OFF-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
21	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
22	1,000	0		ACCUSURE PLUS STRIP 1*100	38221990	244402007	Mar-2026	0.00	700.00	0.00%	12%	7,840.00
23	10	0	1*100	ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
24	2	0		BU BUDICORT/BUDICEL RESPUIES	3004	231090	Sep-2025	0.00	16.30	0.00%	12%	1,095.36
25	60	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
26	1,000	0		PAPER TAPE 2* 9.1MTR	30059060	HST231111	Oct-2026	0.00	46.60	0.00%	12%	7,828.80
27	150	0		OXYGEN MASK (ADULT)	9019	CO9MA1122	Oct-2026	200.00	40.00	0.00%	12%	448.00
28	10	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	495.60
29	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	3,360.00
30	20	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
31	500	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
32	50	0		SURGICAREGLOVES 7,5	4015			65.00	16.00	0.00%	12%	896.00
33	50	0		GB MAXIM 10ML SYRINGE	90183100	A10102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
34	20	0	1*50	GB MAXIM 5ML SYRINGE	90183100	A205212480	May-2029	0.00	195.00	0.00%	12%	1,092.00
35	5	0	1*100	Vacuutainer Plain	9018			13.50	5.50	0.00%	12%	616.00

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

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

Stock/No. of Boxes Received 18 (box)
 Subject to Physical Check
 Name/Employee Code Srinivas
 Centre Name Paloncha
 Date/Time 26/7/2024
 Signature [Signature] M. No. _____



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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/24-25/829	Transport : DELHIVERY PRIVATE LIMITED
Date of Invoice : 19-07-2024	Vehicle No. :
Place of Supply : Telangana (36)	Station : PALONCHA
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PO NO. : 26790	PO DATE : 15-07-2024

Billed to : DCDC AREA HOSPITAL PALONCHA DIALYSIS UNIT, AREA HOSPITAL MARKET ROAD, BACK SIDE RTC BUS STAND DIST BHADRADARI KOTHAGUDEM, PALONCHA TELANGANA - 507115 Party Mobile No : GSTIN / UIN : D.L. No. :	Shipped to : DCDC AREA HOSPITAL PALONCHA DIALYSIS UNIT, AREA HOSPITAL MARKET ROAD, BACK SIDE RTC BUS STAND DIST BHADRADARI KOTHAGUDEM, PALONCHA TELANGANA - 507115 Party Mobile No : 9179863669 GSTIN / UIN : D.L. No. :
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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	2,000	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	27,300.00
28	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	10,867.80
Total											1,42,347.52	
<i>Add : Rounded Off (+)</i>											0.48	
Grand Total											₹ 1,42,348.00	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	89,888.500	10,786.620	10,786.620
5%	27,770.000	1,388.500	1,388.500
18%	10,605.000	1,908.900	1,908.900
Total	1,28,263.500	14,084.020	14,084.020

Rupees One Lakh Forty Two Thousand Three Hundred Forty Eight Only
 Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions
 E & O.E.
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 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



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time A 20/5/2
 Signature 8897983TH