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GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

## 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/24-25/993  
Date of Invoice : 12-08-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26941

Transport : N/A  
Vehicle No. :  
Station : JAGADHARI  
E-Way Bill No. :  
PO DATE : 05-08-2024

**Billed to :**

DCDC CIVIL HOSPITAL JAGADHARI  
CIVIL HOSPITAL , NEAR GOVT . REST HOUSE  
JAGADHARI

**Shipped to :**

DCDC CIVIL HOSPITAL JAGADHARI  
DIALYSIS UNIT, CIVIL HOSPITAL  
NEAR GOVERNMENT REST HOUSE  
JAGADHARI , HARYANA - 135003

Party Mobile No : 8360837848  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8307318304  
GSTIN / UIN :  
D.L. No. :

JAGADHARI

| S.N. | Qty.  | Free | Pack  | Products Name                  | HSN      | Batch No.  | Exp.     | MRP   | Rate   | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|--------------------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| 1    | 2     | 0    |       | Povinzan M/B Powder            | 30049087 | N0140563   | Jan-2027 | 45.00 | 390.00 | 0.00%  | 12%   | 873.60    |
| 2    | 50    | 0    |       | BT SET ( NV )                  | 90183990 | HCRBT001   | Nov-2025 | 0.00  | 19.00  | 0.00%  | 12%   | 1,064.00  |
| 3    | 10    | 0    |       | DYNAPLAST                      | 30059090 |            | ---      | 0.00  | 149.50 | 0.00%  | 12%   | 1,674.40  |
| 4    | 200   | 0    |       | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |            |          | 0.00  | 1.50   | 0.00%  | 5%    | 315.00    |
| 5    | 1,500 | 0    |       | FITSULA OFF KIT                | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 11,760.00 |
| 6    | 1,000 | 0    |       | FITSULA ON-KIT                 | 30059040 |            |          | 0.00  | 7.00   | 0.00%  | 12%   | 7,840.00  |
| 7    | 24    | 0    |       | G PLAST                        | 90189099 | 2312BD0    | Nov-2028 | 0.00  | 68.00  | 0.00%  | 12%   | 1,627.84  |
| 8    | 100   | 0    |       | INJ Frusamide 1*50 (R) / LASI  | 30049099 | 2403BD0    | Feb-2029 | 0.00  | 3.30   | 0.00%  | 12%   | 369.60    |
| 9    | 100   | 0    |       | INJ PANTAPROZOLE 40MG          | 30049039 | Mn24012a   | Mar-2026 | 0.00  | 14.30  | 0.00%  | 12%   | 1,601.60  |
| 10   | 200   | 0    |       | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 30049062 | W723       | Nov-2025 | 0.00  | 5.10   | 0.00%  | 12%   | 1,142.40  |
| 11   | 20    | 0    |       | INJ ZINOCAINE A                | 30049088 | NZAI-003.  | Aug-2025 | 0.00  | 17.00  | 0.00%  | 12%   | 380.80    |
| 12   | 10    | 0    |       | HMD KIT KATH 16NO              | 90193930 | 40311N     | Dec-2028 | 0.00  | 11.50  | 0.00%  | 12%   | 128.80    |
| 13   | 40    | 0    |       | MICROPORE 3"                   | 30059060 | 2407102    | Jun-2027 | 0.00  | 75.00  | 0.00%  | 12%   | 3,360.00  |
| 14   | 5     | 0    |       | ROYAL GLOVES (RUBBER GLOVES)   | 40151900 |            |          | 0.00  | 42.00  | 0.00%  | 18%   | 247.80    |
| 15   | 6     | 0    |       | SHARP CONTAINER PLASTIC 3LTR   | 90183990 |            |          | 0.00  | 150.00 | 0.00%  | 12%   | 1,008.00  |
| 16   | 300   | 0    |       | SHOE COVER                     | 39249090 |            |          | 0.00  | 1.95   | 0.00%  | 18%   | 690.30    |
| 17   | 2     | 0    |       | STETHSCOPE ASC                 | 90189012 |            |          | 0.00  | 185.00 | 0.00%  | 12%   | 414.40    |
| 18   | 24    | 0    | 1*50  | GB MAXIM 10ML SYRINGE          | 90183100 | A1101024B0 | Jan-2029 | 0.00  | 175.00 | 0.00%  | 12%   | 4,704.00  |
| 19   | 10    | 0    | 1*100 | GB MAXIM 5ML SYRINGE           | 90183100 | A1052124F0 | May-2029 | 0.00  | 195.00 | 0.00%  | 12%   | 2,184.00  |
| 20   | 20    | 0    |       | TAB ARKAMIN (CLOPIDT)          | 30049076 | 23LT1604   | Nov-2026 | 0.00  | 26.00  | 0.00%  | 12%   | 582.40    |
| 21   | 20    | 0    |       | TAB BIODEPIN 5MG ( AMLEODEPIN  | 30049072 | SPAC24007. | Dec-2025 | 0.00  | 19.50  | 0.00%  | 12%   | 436.80    |
| 22   | 30    | 0    |       | TAB BIOCETAMOL 500MG           | 30049069 | CPTV1513   | Oct-2025 | 0.00  | 9.50   | 0.00%  | 12%   | 319.20    |
| 23   | 25    | 0    |       | TAB PEPTILCER40 MG (PANTOSEC)  | 30049039 | SPA240165  | Dec-2025 | 0.00  | 34.25  | 0.00%  | 12%   | 959.00    |
| 24   | 50    | 0    |       | INJ REVIL                      | 30049039 | M040       | Mar-2026 | 0.00  | 3.30   | 0.00%  | 12%   | 184.80    |
| 25   | 3     | 0    | 1*50  | INJ CALCIUM GLOCONATE 10ML 1*5 | 30049039 | CG-385.    | Nov-2025 | 0.00  | 290.00 | 0.00%  | 12%   | 974.40    |

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Stock/No. of Boxes Received ..... 7  
Subject to Physical Check Yes  
Name/Employee Code TAVANET/D09333  
Centre Name ..... Gt. Jagadhari  
Date/Time 14-08-24/11:10:23  
Signature ..... M. No. 8307318304

Authorised Signatory

IN : 07AAPP6291A1ZR

**TAX INVOICE**

Original Copy

**Anil Pharma**

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

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|                                |                      |
|--------------------------------|----------------------|
| Invoice No. : AP/24-25/993     | Transport : N/A      |
| Date of Invoice : 12-08-2024   | Vehicle No. :        |
| Place of Supply : Haryana (06) | Station : JAGADHARI  |
| GR/RR No. :                    | E-Way Bill No. :     |
| PO NO., : 26941                | PO DATE : 05-08-2024 |

|   |   |
|---|---|
| <b>Billed to :</b><br>DCDC CIVIL HOSPITAL JAGADHARI<br>CIVIL HOSPITAL , NEAR GOVT . REST HOUSE<br>JAGADHARI | <b>Shipped to :</b><br>DCDC CIVIL HOSPITAL JAGADHARI<br>DIALYSIS UNIT, CIVIL HOSPITAL<br>NEAR GOVERNMENT REST HOUSE<br>JAGADHARI , HARYANA - 135003 |
| Party Mobile No : 8360837848<br>GSTIN / UIN :<br>D.L. No. :   | Party Mobile No : 8307318304<br>GSTIN / UIN :<br>D.L. No. :   |

JAGADHARI

| S.N. | Qty. | Free | Pack | Products Name                  | HSN      | Batch No. | Exp.     | MRP  | Rate  | Dis. % | GST % | Amount(₹) |
|------|------|------|------|--------------------------------|----------|-----------|----------|------|-------|--------|-------|-----------|
| 26   | 50   | 0    |      | INJ ETOPHYLINE & THEOPHYLINE 1 | 30049099 | Ff-194    | Sep-2025 | 0.00 | 4.60  | 0.00%  | 12%   | 257.60    |
| 27   | 100  | 0    |      | INJ MEPDEX ( DEXA )            | 30043913 | Mn23408a. | Jan-2026 | 0.00 | 7.00  | 0.00%  | 12%   | 784.00    |
| 28   | --   | --   |      | FREIGHT CHARGES                | 996812   |           |          | 0.00 | --    | 0.00%  | 18%   | 2,849.81  |
| 29   | 4    | 0    |      | DIGITAL THERMOMETER            | 9025     |           |          | 0.00 | 75.00 | 0.00%  | 18%   | 354.00    |

Stock/No. of Boxes Received ..... 7  
 Subject to Physical Check Yes  
 Name/Employee Code .....  
 Centre Name ..... CH JAGADHARI  
 Date/Time ..... 14-08-24 / 12:30 PM  
 Signature ..... M. No. 8307318304

Add : Rounded Off (+)

Total 49,288.55  
0.45

3,905.00 0.00

Grand Total ₹ 49,289.00

| Tax Rate     | Taxable Amt.      | IGST Amt.        | Total Tax        |
|--------------|-------------------|------------------|------------------|
| 12%          | 40,028.250        | 4,803.390        | 4,803.390        |
| 5%           | 300.000           | 15.000           | 15.000           |
| 18%          | 3,510.090         | 631.816          | 631.816          |
| <b>Total</b> | <b>43,838.340</b> | <b>5,450.206</b> | <b>5,450.206</b> |

**Rupees Forty Nine Thousand Two Hundred Eighty Nine Only**

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

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