

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-11
 Tel. : 011-41557131 email : anilpharma1997@gmai
 Drug Licence No. : 20B-137393, 21B-137394

DOC_261843274 DCDC DISTRICT H DOC
 Naugarh_Tttribazar_D (Uttar MAWB 23834910133943
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR, DCDC DISTRICT HOSPITAL SIDHARTH NAGAR, DIALYSIS UNIT, DISTRICT HOSPITAL MUDILA NAUGARH, City: Naugarh, State: Uttar Pradesh, PIN: 272207.
 23934910133943

Invoice No. : AP/24-25/557
 Date of Invoice : 14-06-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26355

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SIDDHARTH NAGAR
 E-Way Bill No. : 761435694287
 PO DATE : 04-06-2024

Billed to :
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DISTRICT HOSPITAL,
 SIDHARTH NAGAR MUDILA, NAUGARH
 UTTAR PRADESH-272207

Shipped to :
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DIALYSIS UNIT, DISTRICT HOSPITAL
 MUDILA, NAUGARH, SIDDHARTH NAGAR
 UTTAR PRADESH- 272207

Party Mobile No : 9506254443
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9140607532
 GSTIN / UIN :
 D.L. No. :

SIDDHARTH NAGAR

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|---------------------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| 1 | 100 | 0 | | Povinzan M/B Powder | 30049087 | N0140195 | Jan-2027 | 45.00 | 15.00 | 0.00% | 12% | 1,680.00 |
| 2 | 80 | 0 | | EXAM GLOVES (M) | 4015 | | | 0.00 | 230.00 | 0.00% | 12% | 20,608.00 |
| 3 | 300 | 0 | | FACE MASK 3 PLY EARLOOP BLUE | 63079090 | | | 0.00 | 1.50 | 0.00% | 5% | 472.50 |
| 4 | 1,000 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 7,840.00 |
| 5 | 1,000 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 7,840.00 |
| 6 | 16 | 0 | | G PLAST | 3005 | 2312BD0 | Nov-2028 | 0.00 | 68.00 | 0.00% | 12% | 1,218.56 |
| 7 | 150 | 0 | | INJ HYDROCORTISONE 100MG (EFFCO | 3004 | N23414G | Jan-2026 | 40.70 | 23.50 | 0.00% | 5% | 3,701.25 |
| 8 | 200 | 0 | | INJ REVIL | 30049039 | M040 | Mar-2026 | 0.00 | 3.30 | 0.00% | 12% | 739.20 |
| 9 | 150 | 0 | | INJ MEPDEX (DEXA) | 30043913 | MN23321A. | Nov-2025 | 0.00 | 7.00 | 0.00% | 12% | 1,176.00 |
| 10 | 150 | 0 | | INJ PANTAPROZOLE 40MG | 3004 | IG23047G | Feb-2026 | 0.00 | 14.30 | 0.00% | 12% | 2,402.40 |
| 11 | 200 | 0 | | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 3004 | W723 | Nov-2025 | 0.00 | 5.10 | 0.00% | 12% | 1,142.40 |
| 12 | 1,200 | 0 | | IV SET-ECO | 9018 | REM54115 | Jan-2027 | 0.00 | 6.50 | 0.00% | 12% | 8,736.00 |
| 13 | 60 | 0 | | MICROPORE 3" | 3005 | 2404014 | Mar-2027 | 0.00 | 75.00 | 0.00% | 12% | 5,040.00 |
| 14 | 5 | 0 | | SHARP CONTAINER PLASTIC 3LTR | 9018 | | | 0.00 | 150.00 | 0.00% | 12% | 840.00 |
| 15 | 30 | 0 | 1*50 | GB MAXIM 10ML SYRINGE | 90183100 | A1101024B0 | Jan-2029 | 0.00 | 175.00 | 0.00% | 12% | 5,880.00 |
| 16 | 6 | 0 | 1*100 | GB MAXIM 5ML SYRINGE | 90183100 | A1052124B0 | Jan-2029 | 0.00 | 195.00 | 0.00% | 12% | 1,310.40 |
| 17 | 10 | 0 | | DYNAPLAST | 3005 | | --- | 0.00 | 149.50 | 0.00% | 12% | 1,674.40 |
| 18 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 5,894.10 |

Total 78,195.21

Less : Rounded Off (-)

0.21

4,657.00 0.00

Grand Total ₹ 78,195.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 12% | 60,828.000 | 7,299.360 | 7,299.360 |
| 5% | 3,975.000 | 198.750 | 198.750 |

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

Receiver's Signature :

Stock/No. of Boxes Received 7 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

For Anil Pharma

Authorized Signatory

Prashant Sibal