

DOC No. : 07AAPP6291A1ZR

8 Box

TAX INVOICE

Anil Pharma

Original Copy

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/24-25/156
 Date of Invoice : 17-04-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 25869

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SIDDHARTH NAGAR
 E-Way Bill No. : 751421154127
 PO DATE : 05-04-2024

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	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	20	0		CIPLADINE OINTMENT	3004	464	Jan-2026	0.00	19.00	0.00%	12%	425.60
5	200	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	1,888.00
6	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,218.56
7	5	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	837.20
8	200	0		Vaccutainer Plain	9018			0.00	5.50	0.00%	12%	1,232.00
9	20	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	3,920.00
10	4	0	1*50	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	873.60
11	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	856.80
12	150	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	554.40
13	100	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	1,601.60
14	40	0		INJ Asthalin Respules	30049091	L820672	Jun-2025	0.00	6.30	0.00%	12%	282.24
15	40	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	3,360.00
16	60	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	15,456.00
17	150	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	3,701.25
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,714.10

Less : Rounded Off (-)

Total 63,881.35
0.35

4,155.00 0.00

Grand Total ₹ 63,881.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	47,837.500	5,740.500	5,740.500
18%	5,595.000	1,007.100	1,007.100

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

Stock No. of Boxes Received
 Subject to Physical Check DC02923
 Date/Employee Code 20/4/2023 1.42
 Signature Name
 M. No. 8081087821
 Signature

For Anil Pharma

Authorised Signatory