

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/24-25/778
Date of Invoice : 16-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26674

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : MAHARAJGANJ
E-Way Bill No. : 781443595192
PO DATE : 04-07-2024

Billed to :

DCDC DISTRICT HOSPITAL MAHARAJGANJ
DIALYSIS CENTER, DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS
MAHARAJGANJ, UTTAR PRADESH-273303

Shipped to :

DCDC DISTRICT HOSPITAL MAHARAJGANJ
DIALYSIS UNIT , DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS
MAHARAJGANJ, UTTAR PRADESH-273303

Party Mobile No : 8447444344

GSTIN / UIN :

D.L. No. :

Party Mobile No : 9792818661

GSTIN / UIN :

D.L. No. :

MAHARAJGANJ

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	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
3	150	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	554.40
4	100	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
5	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
6	42	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	2,192.06
7	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
8	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
9	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
10	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
11	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
12	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
13	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
14	50	0		Povinz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,820.30

Total 60,574.26

Less : Rounded Off (-)

0.26

4,227.00 0.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

Grand Total ₹ 60,574.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	47,577.200	5,709.264	5,709.264
5%	2,350.000	117.500	117.500
18%	4,085.000	735.300	735.300
Total	54,012.200	6,562.064	6,562.064

DATE: 20/7/24

TIME: 5:30 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

