

DLHUBEVV
 Date: Oct 11, 2024
 LRN: 270659822
 Document
 OI: 270659822
 MAWB: 32289310029702
 Client: JYOTI LOGISTICS SRP B2BRC
 Consignee Address: DCDC DISTRICT HOSPITAL SIDHARTH NAGAR, DCDC DISTRICT HOSPITAL SIDHARTH NAGAR, DCDC DISTRICT HOSPITAL SIDHARTH NAGAR DIALYSIS UNIT, DISTRICT HOSPITAL MUDILA, NAUGARH SIDHARTH NAGAR, City: Naugarh, State: Uttar Pradesh, Pin: 272207
 32289310029865

TAX INVOICE

Original Copy

Anil Pharma
 u Road,, Adarsh Nagar, Delhi-110033
 131 email : anilpharma1997@gmail.com
 Invoice No. : 20B-137393, 21B-137394

Date of Bill : 11-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27910

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SIDDHARTH NAGAR
 E-Way Bill No. : 721467743977
 PO DATE : 04-10-2024

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	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	100	✓	0	BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	94.50
3	500	✓	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
4	600	✓	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
5	600	✓	0	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
6	6	✓	0	HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	4,106.40
7	20	✓	0	GUIDE WIRE	90183930	24080322C	Jul-2027	0.00	75.00	0.00%	12%	1,680.00
8	20	✓	0	FEMORAL CATHETER	901839	23120725C	Nov-2026	0.00	112.00	0.00%	12%	2,508.80
9	20	✓	0	INTRODUCER NEEDLE	90183930	24090391C	Aug-2028	0.00	27.00	0.00%	12%	604.80
10	200	✓	0	INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	739.20
11	100	✓	0	INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
12	200	✓	0	INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
13	150	✓	0	INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
14	24	✓	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	4,704.00
15	5	✓	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
16	80	✓	0	EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
17	40	✓	0	MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	3,360.00
18	1	✓	0	SYNTHETIC COVER FOR TROLLY	42029900			0.00	1,280.00	0.00%	12%	1,433.60
19	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,959.00

Total 70,378.10

Less : Rounded Off (-)

0.10

3,666.00 0.00

Grand Total ₹ 70,378.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 12% 50,860.000 6,103.200 6,103.200

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
 Subject to Physical Check
 Name/Employee Code .. PC02923
 Centre Name .. SIDDHARTH NAGAR
 Date/Time .. 21/10/24
 Signature .. M. No.....

For Anil Pharma

Authorised Signatory