

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1169
Date of Invoice : 23-02-2023
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 21787-1Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 08-02-2023**Billed to :**DCDC DISTRICT HOSPITAL LALITPUR
DISTRICT HOSPITAL, DIALYSIS UNIT
MANYAWAR KANSHIRAM JOINT DISTRICT
HOSPITAL, CIVIL LINES, LALITPUR,
UP-284403
Party Mobile No : 7253990299
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC DISTRICT HOSPITAL LALITPUR
DISTRICT HOSPITAL, DIALYSIS UNIT
MANYAWAR KANSHIRAM JOINT DISTRICT
HOSPITAL, CIVIL LINES, LALITPUR,
UP-284403
Party Mobile No : 8770441244
GSTIN / UIN :
D.L. No. :

LALITPUR

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|-----------------------------------|----------|------------|----------|--------|--------|--------|-------|-----------|
| 1 | 350 | 0 | | IV SET-ECO ✓ | 9018 | IV011222 | Nov-2027 | 0.00 | 6.50 | 0.00% | 12% | 2,548.00 |
| 2 | 35 | 0 | | EXAM GLOVES LATEX ✓ | 4015 | | | 590.00 | 230.00 | 0.00% | 12% | 9,016.00 |
| 3 | 200 | 0 | SURGI | SURGICARE GLOVES 6.50 NO ✓ | 4015 | | | 49.00 | 16.00 | 0.00% | 12% | 3,584.00 |
| 4 | 24 | 0 | | MICROPORE 2" ✓ | 3005 | .2212227 | Nov-2025 | 825.00 | 46.60 | 0.00% | 12% | 1,252.61 |
| 5 | 52 | 0 | | MICROPORE 3" ✓ | 3005 | 2212227 | Nov-2025 | 984.00 | 75.00 | 0.00% | 12% | 4,368.00 |
| 6 | 20 | 0 | | Povinz M/B Powder ✓ | 30049087 | PNP-009 | Dec-2025 | 45.00 | 15.00 | 0.00% | 12% | 336.00 |
| 7 | 4 | 0 | | SHARP CONTAINER PLASTIC 3LTR ✓ | 9018 | | | 0.00 | 150.00 | 0.00% | 12% | 672.00 |
| 8 | 600 | 0 | | SHOE COVER ✓ | 3901 | | | 0.00 | 1.95 | 0.00% | 18% | 1,380.60 |
| 9 | 500 | 0 | | FACE MASK 3 PLY EARLOOP BLUE ✓ | 63079090 | | | 0.00 | 1.50 | 0.00% | 5% | 787.50 |
| 10 | 20 | 0 | 1*50 | HYPODERMIC STERILE SYRINGE 10ML ✓ | 9018 | 49812022 | Nov-2027 | 0.00 | 175.00 | 0.00% | 12% | 3,920.00 |
| 11 | 10 | 0 | 1*100 | HYPODERMIC STERILE SYRINGE 5ML ✓ | 9018 | 81603022 | Feb-2027 | 0.00 | 195.00 | 0.00% | 12% | 2,184.00 |
| 12 | 1 | 0 | 1*50 | INJ CALCIUM GLOCONATE 10ML 1*5 ✓ | 30049039 | CG-391 | Sep-2024 | 0.00 | 290.00 | 0.00% | 12% | 324.80 |
| 13 | 50 | 0 | | INJ ONDION (EMSET) ✓ | 30049069 | ION.-10471 | Mar-2024 | 0.00 | 4.80 | 0.00% | 12% | 268.80 |

Total 30,642.31

Less : Rounded Off (-)

0.31

Add : Freight & Forwarding Charges

1,220.00

1,866.00 0.00

Grand Total ₹ 31,862.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---------------|-------------------|------------------|------------------|
| 12% | 25,423.400 | 3,050.808 | 3,050.808 |
| 18% | 1,170.000 | 210.600 | 210.600 |
| 5% | 750.000 | 37.500 | 37.500 |
| Totals | 27,343.400 | 3,298.908 | 3,298.908 |

Rupees Thirty One Thousand Eight Hundred Sixty Two Only

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 :

For Anil Pharma

Authorised Signatory

