

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/2022-23/1013  
Date of Invoice : 20-01-2023  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 21488-2Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 11-01-2023**Billed to :**DCDC DISTRICT HOSPITAL SITAPUR  
DIALYSIS CENTER , DISTRICT HOSPITAL  
NEAR WATER TANKI LALBAGH, NAI BASTI  
SITAPUR , UTTAR PRADESH-261001Party Mobile No : 8447444344  
GSTIN / UIN :  
D.L. No. :**Shipped to :**DCDC DISTRICT HOSPITAL SITAPUR  
DIALYSIS CENTER , DISTRICT HOSPITAL  
NEAR WATER TANKI LALBAGH, NAI BASTI  
SITAPUR , UTTAR PRADESH-261001Party Mobile No : 6386425509  
GSTIN / UIN :  
D.L. No. :

SITAPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
✓1	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
✓2	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
✓3	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
✓4	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	1,233.75
✓5	1	0	1*50	INJ REVIL 1*50 (R)	3004	.PH-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
✓6	20	0		INJ BUDICORT/BUDECEL RESPULES	3004	2282057	Jul-2024	0.00	16.30	0.00%	12%	365.12
✓7	50	0		INJ MEPDEX ( DEXA )	30043913	FN-357	Oct-2024	0.00	7.00	0.00%	12%	392.00
✓8	50	0		INJ ONDION ( EMSET )	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	12%	268.80
✓9	5	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	102050	---	0.00	75.00	0.00%	12%	420.00
✓10	52	0		MICROPORE 3"	3005	2210196	Sep-2025	984.00	75.00	0.00%	12%	4,368.00
✓11	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	12%	1,092.00
✓12	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	12%	2,352.00
✓13	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00

Total 17,432.27

Less : Rounded Off (-)

0.27

Add : Freight &amp; Forwarding Charges

860.00

1,265.00 0.00

Grand Total ₹ 18,292.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,045.000	102.250	102.250
18%	585.000	105.300	105.300
12%	13,031.000	1,563.720	1,563.720
<b>Totals</b>	<b>15,661.000</b>	<b>1,771.270</b>	<b>1,771.270</b>

DCDC HSPL CENTRE-DIST. HOSPITAL SITAPUR  
MATERIAL RECEIVED

DATE 21/1/2023

TIME 12:00pm RECEIVED BY [Signature]

Rupees Eighteen Thousand Two Hundred Ninety Two Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory