

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/24-25/1013  
 Date of Invoice : 13-08-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26982

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

**Billed to :**  
 DCDC DISTRICT HOSPITAL SITAPUR  
 DIALYSIS CENTER , DISTRICT HOSPITAL  
 NEAR WATER TANKI LALBAGH, NAI BASTI  
 SITAPUR , UTTAR PRADESH-261001

**Shipped to :**  
 DCDC DISTRICT HOSPITAL SITAPUR  
 DIALYSIS CENTER , DISTRICT HOSPITAL  
 NEAR WATER TANKI LALBAGH, NAI BASTI  
 SITAPUR , UTTAR PRADESH-261001

Party Mobile No : 8447444344  
 GSTIN / UIN :  
 D.L. No. :

Party 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	500	0		IV SET-ECO	90183990	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
4	10	0		Povinanaz M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	168.00
5	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
6	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
7	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
8	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
9	30	0		EXAM GLOVES (M) *	40151200			0.00	230.00	0.00%	12%	7,728.00
10	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244A80200	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
11	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
12	100	0		INJ Ranitidine 1*50(R)	30049099	M065.	Mar-2026	0.00	3.00	0.00%	12%	336.00
13	50	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	1,100.40
14	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
15	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
16	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
17	100	0		INJ MEPDEX ( DEXA )	30043913	Mn23409	Mar-2026	0.00	7.00	0.00%	12%	784.00
18	50	0		INJ ONDION ( EMSET )	30049099	Mn24024b	Mar-2026	0.00	4.80	0.00%	12%	268.80
19	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A105212460	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
20	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212460	May-2029	0.00	195.00	0.00%	12%	436.80
21	1	0		XYLOCAINE JELLY	30049099			0.00	21.50	0.00%	12%	24.08
22				FREIGHT CHARGES	99681210			0.00	--	0.00%	18%	2,743.50

Total 36,263.28  
 Less : Rounded Off (-) 0.28

Bank Details : UJJWAN 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 :

Reet

For Anil Pharma

Stock/No. of Boxes Received 4  
 Subject to Physical Check  
 Name/Employee Code Rohit Mishra  
 Centre Name Sitapur  
 Date/Time 13/08/2024 M. No. 6386425509  
 Signature [Signature] Authorised Signatory

GSTIN : 07AAPP6291A1ZR

Credit Note**Anil Pharma (2020-21)**

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131, 9212300328 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393 , 21B-137394

Party Details :DCDC DISTRICT HOSPITAL SITAPUR  
DIALYSIS CENTER , DISTRICT HOSPITAL  
NEAR WATER TANKI LALBAGH, NAI BASTI  
SITAPUR , UTTAR PRADESH-261001GSTIN / UIN :  
Party D.L. No. :Cr. Note No. : 35  
Cr. Note Date : 23-08-2024  
Org. Inv. No. : AP/24-25/1013  
Org. Inv. Date : 13-08-2024  
GR/RR No. :  
Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	INJ MEPDEX ( DEXA )	30043913	10.00	PCS	7.000	12.00 %	8.40	78.400

Grand Total 10.00 PCS

78.400

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	70.000	8.400	8.400

**Rupees Seventy Eight and Paise Four Hundred Only**Terms & Conditions

E &amp; O.E.

Receiver's Signature :

For Anil Pharma (2020-21)

Authorised Signatory