

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/24-25/551
Date of Invoice : 14-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26349

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024

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 HEADQUARTER
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		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
2	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	800	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	5,824.00
4	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
5	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
6	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	655.20
7	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
8	200	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	4,935.00
9	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
10	200	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	3,203.20
11	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
12	50	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,882.20

Total 40,805.52

Add : Rounded Off (+)

0.48

3,238.00 0.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

Grand Total ₹ 40,806.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	28,561.000	3,427.320	3,427.320
5%	4,700.000	235.000	235.000
18%	3,290.000	592.200	592.200
Total	36,551.000	4,254.520	4,254.520

DATE...19/6/24

TIME...6:45 PM RECEIVED BY...Anil

Rupees Forty Thousand Eight Hundred Six 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