

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/2022-23/1248
Date of Invoice : 14-03-2023
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 22052-1Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 06-03-2023**Billed to :**DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR
UTTAR PRADESH-233002**Shipped to :**DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR
UTTAR PRADESH-233002Party Mobile No : 7253990299
GSTIN / UIN :
D.L. No. :Party Mobile No : 8115409765
GSTIN / UIN :
D.L. No. :

GHAZIPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	65	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	16,744.00
2	900	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	8,064.00
3	900	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	8,064.00
4	30	0		MICROPORE 2"	3005	2302279	Jan-2026	825.00	46.60	0.00%	12%	1,565.76
5	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099			0.00	16.00	0.00%	12%	448.00
6	20	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	228.48

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED

DATE: 18/03/23

TIME: 2:30 PM RECEIVED BY: 

Total 35,114.24

Less : Rounded Off (-)

0.24

Add : Freight & Forwarding Charges

1,300.00

1,940.00 0.00

Grand Total ₹ 36,414.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	31,352.000	3,762.240	3,762.240

Rupees Thirty Six Thousand Four Hundred Fourteen Only

Bank Details : UJJIVAN 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 :



For Anil Pharma
Authorised Signatory