

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/24-25/100
Date of Invoice : 12-04-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 25800

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-04-2024

Billed to :

DCDC CIVIL HOSPITAL REWARI
CIVIL HOSPITAL , KAYSTHWARA MOHALLA
REWARI
HARYANA

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

Shipped to :

DCDC CIVIL HOSPITAL REWARI
DIALYSIS UNIT, CIVIL HOSPITAL
KAYASTHWARA MOHALLA, REWARI
HARYANA - 123401

Party Mobile No : 9817435163
GSTIN / UIN :
D.L. No. :

REWARI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	10,304.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	200	0		INJ CARÑIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	4,401.60
5	50	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
6	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	324.80
7	50	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	800.80
8	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
9	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-282.	Nov-2025	0.00	305.00	0.00%	12%	341.60
10	600	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
11	100	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	8,400.00
12	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	3,136.00
13	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	436.80
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,121.10

Add : Rounded Off (+)

Total 45,014.70
0.30

2,260.00 0.00

Grand Total ₹ 45,015.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,405.000	4,488.600	4,488.600
18%	2,645.000	476.100	476.100
Total	40,050.000	4,964.700	4,964.700

Rupees Forty Five Thousand Fifteen Only

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code N/A (DC02617)

Centre Name Ch. Rewari

Date/Time 12.04.24

Signature N/A M. No. 9817435163

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