

6 Box

Original Copy

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/321  
Date of Invoice : 10-05-2024  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 26063

Transport : ARYAN GOODS CARRIER  
Vehicle No. :  
Station : REWARI  
E-Way Bill No. : 721427153864  
PO DATE : 03-05-2024

**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	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
2	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
3	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	700	0		INJ CARNIXOL	3004	MN23396A	Jan-2026	0.00	19.65	0.00%	12%	15,405.60
6	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
7	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	649.60
8	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	257.60
9	100	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
10	600	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	4,368.00
11	100	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	8,400.00
12	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
13	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	2,352.00
14	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
15	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043.	Aug-2025	0.00	34.25	0.00%	12%	959.00
16	20	0		TAB ARKAMIN (CLODICT)	30049076	23LT1604	Nov-2026	0.00	26.00	0.00%	12%	582.40
17	200	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	1,344.00
18	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
19	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,249.78

Total 59,534.68  
Add : Rounded Off (+) 0.32

3,295.00 0.00 Grand Total ₹ 59,535.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
12% 48,051.250 5,766.150 5,766.150

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000185; 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 : 6  
Stock/No. of Boxes Received : 6  
Subject to Physical Check  
Name/Employee Code : Neha 202612  
Name : Ch. Rewari  
Date/Time : 14.11.24 5:21 PM  
Signature : Neha M. No. 85062046

