

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/2022-23/1182  
Date of Invoice : 23-02-2023  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 21776-3

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 08-02-2023

**Billed to :**

DCDC COMBINED HOSPITAL AMBEDKAR NAGAR  
COMBINED HOSPITAL  
AKBARPUR , AMBEDKAR NAGAR  
UTTAR PRADESH-224122

**Shipped to :**

DCDC COMBINED HOSPITAL AMBEDKAR NAGAR  
COMBINED HOSPITAL  
AKBARPUR , AMBEDKAR NAGAR  
UTTAR PRADESH-224122

Party Mobile No : 8506049007  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 7268821754  
GSTIN / UIN :  
D.L. No. :

AMBEDKAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	3,360.00
2	500	0		IV SET-ECO	9018	IV011222	Nov-2027	0.00	6.50	0.00%	12%	3,640.00
3	80	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	20,608.00
4	20	0		Povidone I/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	336.00
5	2	0		DIAL CHECK-AMERODI-SYRNG (BP)	9018			0.00	950.00	0.00%	12%	2,128.00
6	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
7	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
8	50	0		INJ-MEPDEX ( DEXA )	30043912	FN-359	Nov-2024	0.00	7.00	0.00%	12%	392.00
9	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-08	Nov-2024	4.00	165.00	0.00%	12%	184.80
10	10	0		INJ ZINOCALINE (LOX 2%)	30049088	MZLI-007	Oct-2024	0.00	38.50	0.00%	12%	431.20
11	5	0		KLACIT LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	3,422.00
12	50	0		BT SET ( NV )	90183990	W10112022	Nov-2027	0.00	19.00	0.00%	12%	1,064.00
13	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	19812022	Nov-2027	0.00	175.00	0.00%	12%	1,960.00
14	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81003022	Feb-2027	0.00	195.00	0.00%	12%	655.20

DCDC HSP. CENTRE DISTRICT HOSPITAL, AMBEDKAR NAGAR  
**MATERIAL RECEIVED**

DATE: 23/2/22

RECEIVED BY: [Signature]

1,281.00

Add : Rounded Off (+)  
Add : Freight & Forwarding Charges

Total 42,019.70  
0.30  
1,820.00

Grand Total ₹ 43,840.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	33,435.000	4,012.200	4,012.200
18%	3,875.000	697.500	697.500
<b>Totals</b>	<b>37,310.000</b>	<b>4,709.700</b>	<b>4,709.700</b>

Rupees Forty Three Thousand Eight Hundred Forty 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 within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
[Signature]  
Authorised Signatory