

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/24-25/467
Date of Invoice : 08-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26311

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

Billed to :

DCDC GOVERNMENT HOSPITAL PILKHUWA
GOVERNMENT HOSPITAL
NEAR POLICE CHOWKY RAILWAY FATAK
TURN FROM FLYOVER PILLAR NO. 122
UTTAR PRADESH-245304
Party Mobile No : 8506000322
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC GOVERNMENT HOSPITAL PILKHUWA
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEAR POLICE CHOKI, FLYOVER PILLAR NO.122
PILAKHUWA , UTTAR PRADESH - 245304
Party Mobile No : 9997862252
GSTIN / UIN :
D.L. No. :

PILAKHUWA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		Povinanaz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	672.00
2	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
3	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCV01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
6	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
7	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
8	80	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	5,040.00
9	18	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	3,528.00
10	10	0		TAB ARKAMIN (CLODICT)	30049076	23LT1604	Nov-2026	0.00	26.00	0.00%	12%	291.20
11	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
12	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
13	200	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	1,456.00
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,731.70

Total 35,814.40

Less : Rounded Off (-)

0.40

2,034.00 0.00

Grand Total ₹ 35,814.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	17,960.000	2,155.200	2,155.200
5%	12,350.000	617.500	617.500
18%	2,315.000	416.700	416.700
Total	32,625.000	3,189.400	3,189.400

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code DC03311

Centre Name Pilkhuwa

Date/Time 11/06/24 1:00 PM

Signature AKASH TOMAR M. No. 0191841454

Rupees Thirty Five Thousand Eight Hundred Fourteen 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