

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

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/24-25/553
Date of Invoice : 14-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26396Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : LAKHIMPUR KHIRI
E-Way Bill No. : 751435685220
PO DATE : 04-06-2024

Billed to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
NEAR T.W WARD HOSPITAL ROAD, POLICE
LINE, LAKHIMPUR, UTTAR PRADESH-262701

Shipped to :

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR TB WARD HOSPITAL, CIVIL LINES
LAKHIMPUR, UTTAR PRADESH - 262701Party Mobile No : 8447444344
GSTIN / UIN :
D.L. No. :Party Mobile No : 7309340559
GSTIN / UIN :
D.L. No. :

LAKHIMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
4	30	0		CIPLADINE OINTMENT	3004	465	Jan-2026	0.00	19.00	0.00%	12%	638.40
5	400	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	3,776.00
6	60	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	15,456.00
7	60	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	15,456.00
8	800	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,260.00
9	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
10	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
11	64	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	4,874.24
12	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
13	80	0		INJ Asthalin Respules	30049091	L831352	Nov-2026	0.00	6.30	0.00%	12%	564.48
14	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(RO	3004	RP-118	Jun-2025	0.00	285.00	0.00%	12%	319.20
15	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
16	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	649.60
17	100	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	784.00
18	100	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	537.60
19	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	4.80	0.00%	12%	268.80
20	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
21	800	0		IV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	12%	5,824.00
22	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
23	10	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	495.60
24	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
25	600	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,380.60
26	200	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	3,584.00

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

Anil Pharma

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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
28	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	655.20
29	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
30	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,484.10

Stock/No. of Boxes Received 7 Box
 Subject to Physical Check
 Name/Employee Code Pharmendra Gupta
 Centre Name Lakhimpur Khiri
 Date/Time 14/6/24
 Signature Pharmendra M. No. 7355093227

Less : Rounded Off (-)

Total 90,740.14
0.14

6,002.00 0.00

Grand Total ₹ 90,740.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	66,432.000	7,971.840	7,971.840
5%	4,000.000	200.000	200.000
18%	10,285.000	1,851.300	1,851.300
Total	80,717.000	10,023.140	10,023.140

Rupees Ninety Thousand Seven Hundred Forty Only

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