

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/24-25/970
Date of Invoice : 10-08-2024
Place of Supply : Bihar (10)
GR/RR No. :
PO NO. : 26988

Transport : N/A
Vehicle No. :
Station : BEGUSARAI
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :

DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31
P.O+P.S BEGUSARAI
DIST BEGUSARAI , BIHAR-851134
Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC GLOCAL HOSPITAL BEGUSARAI
DIALYSIS UNIT, GLOCAL HOSPITAL
SUSHIL NAGAR, NEAR SINGHAUL POKHAR
PO+PS - BEGUSARAI, BIHAR - 851134
Party Mobile No : 7992345237
GSTIN / UIN :
D.L. No. :

BEGUSARAI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	32	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	8,243.20
4	5	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05	May-2027	0.00	595.00	0.00%	12%	3,332.00
5	100	0		Povinanz M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	1,680.00
6	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
7	14	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,744.00
8	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
9	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
10	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
11	60	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	1,095.36
12	50	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	571.20
13	50	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	800.80
14	4	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244AB0200	Mar-2026	0.00	700.00	0.00%	12%	3,136.00
15	100	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240165	Dec-2025	0.00	34.25	0.00%	12%	3,836.00
16	10	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	2,714.00
17	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,646.20

Total 43,536.36

Less : Rounded Off (-)

0.36

1,948.00 0.00

Grand Total ₹ 43,536.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	30,568.000	3,668.160	3,668.160
5%	2,800.000	140.000	140.000

DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI

MATERIAL RECEIVED

DATE: 20/08/24

TIME: 3:00 pm RECEIVED BY: dewrat

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