

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

7

Invoice No. : AP/24-25/1310
Date of Invoice : 14-09-2024
Place of Supply : Bihar (10)
GR/RR No. :
PO NO. : 27315Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : BEGUSARAI
E-Way Bill No. : 731458508263
PO DATE : 04-09-2024

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
0
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	1,000	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	7,280.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	40	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	10,304.00
5	4	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	2,665.60
6	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
7	10	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	761.60
8	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
9	10	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	1,674.40
10	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,136.00
11	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
12	50	0		INJ NORAD 2ML	30042019	NB-01.	Mar-2025	0.00	27.90	0.00%	12%	1,562.40
13	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
14	40	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	730.24
15	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
16	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
17	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244AB0200	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
18	1	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	207.20
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,554.80

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI

MATERIAL RECEIVED

Total 57,195.29

Less : Rounded Off (-)

0.29

DATE 19/09/24

Grand Total ₹ 57,195.00

3,092.00 0.00

TIME 12:30 pm RECEIVED BY deoysat

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 45,477.000 5,457.240 5,457.240

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