

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/24-25/409
Date of Invoice : 06-06-2024
Place of Supply : Bihar (10)
GR/RR No. :
PO NO. : 26385

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : BEGUSARAI
E-Way Bill No. : 791433711756
PO DATE : 04-06-2024

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.	N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1		1,000	0		IV SET-ECO	9018	HCR23030.	Feb-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		1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4		50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
5		100	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	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		3	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	655.20
8		20	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	3,920.00
9		2	0	1*50	INJ REVIL 1*50	30049039	PH-71	Aug-2025	0.00	165.00	0.00%	12%	369.60
10		100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	24gc02o.	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
11		50	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
12		60	0		INJ BUDICORT/BUDECEL RESPULES	3004	231090	Sep-2025	0.00	16.30	0.00%	12%	1,095.36
13		4	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	3,136.00
14		180	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	9,394.56
15		--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,590.20

Total 63,889.72

Add : Rounded Off (+)

0.28

3,869.00 0.00

Grand Total ₹ 63,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	50,321.000	6,038.520	6,038.520
5%	2,800.000	140.000	140.000
18%	3,890.000	700.200	700.200
Total	57,011.000	6,878.720	6,878.720

DCDCSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE 11/06/24

TIME 2:00pm RECEIVED BY *diyat*

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