

20 Box

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/24-25/1004
Date of Invoice : 13-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26924

Transport : GATI EXPRESS
Vehicle No. :
Station : VARANASI
E-Way Bill No. : 781450454477
PO DATE : 05-08-2024

Billed to :

DCDC MEDICAL COLLEGE BHU VARANASI
DEPT OF NEPHROLOGY DIALYSIS UNIT
SIR SUNDER LAL HOSPITAL BANARAS HINDU
UNIVERSITY , LANKA VARANASI
UTTAR PRADESH-221005
Party Mobile No : 8318385387
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC MEDICAL COLLEGE BHU VARANASI
DIALYSIS UNIT, DEPT. OF NEPHROLOGY
SIR SUNDER LAL HOSPITAL, BHU, LANKA
VARANASI , UTTAR PRADESH - 221005
Party Mobile No : 8506000492
GSTIN / UIN :
D.L. No. :

BHU

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	6	0		NASAL PRONG	90192090			0.00	32.00	0.00%	12%	215.04
2	2	0		MAGILL'S FORCEPS	90189023			0.00	520.00	0.00%	12%	1,164.80
3	4	0		STYLET 4.0	90183990			0.00	275.00	0.00%	12%	1,232.00
4	4	0		LARYNGOSCOPE BULB	90191010			0.00	55.00	0.00%	12%	246.40
5	1,850	0		IV SET PREMIUM	90183990	HCP0124	Mar-2027	0.00	6.50	0.00%	12%	13,468.00
6	1,500	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	26,880.00
7	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
8	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
9	150	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	38,640.00
10	100	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	16,800.00
11	300	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	6,384.00
12	96	0		SILK SUTURE 5036 2.0	30061010	Ldu007	Sep-2028	0.00	92.00	0.00%	12%	9,891.84
13	5	0	1*100	SURGICAL BLADE 11NO	90189022			540.00	230.00	0.00%	12%	1,288.00
14	1,500	0		FACE MASK 3 PLY EARLOOP BLUE	63079030			0.00	1.50	0.00%	5%	2,362.50
15	5	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	837.20
16	100	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	18,480.00
17	50	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	9,800.00
18	20	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	4,368.00
19	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
20	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	739.20
21	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602407a	Feb-2026	0.00	4.90	0.00%	12%	274.40
22	40	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	12%	282.24
23	50	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	14.30	0.00%	12%	800.80
24	50	0		INJ RENOPHYLINE 10ML 1*50(R0	30049093	BI-150	Mar-2026	0.00	5.70	0.00%	12%	319.20
25	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
26	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN24036B	Apr-2026	0.00	33.50	0.00%	5%	879.38

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

Stock/No. of Boxes Received 20 Boxes
Subject to Physical Check yes
Name/Employee Code
Centre Name
Date/Time 22/08/2024
Signature M. No. 933590528

For Anil Pharma

Authorised Signatory

IN : 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/24-25/1004
 Date of Invoice : 13-08-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26924

Transport : GATI EXPRESS
 Vehicle No. :
 Station : VARANASI
 E-Way Bill No. : 781450454477
 PO DATE : 05-08-2024

Billed to :

DCDC MEDICAL COLLEGE BHU VARANASI
 DEPT OF NEPHROLOGY DIALYSIS UNIT
 SIR SUNDER LAL HOSPITAL BANARAS HINDU
 UNIVERSITY , LANKA VARANASI
 UTTAR PRADESH-221005

Party Mobile No : 8318385387
 GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC MEDICAL COLLEGE BHU VARANASI
 DIALYSIS UNIT, DEPT. OF NEPHROLOGY
 SIR SUNDER LAL HOSPITAL, BHU, LANKA
 VARANASI , UTTAR PRADESH - 221005

Party Mobile No : 8506000492
 GSTIN / UIN :
 D.L. No. :

BHU

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	10	0		INJ PROTAMINE SULPHATE	30049099	Iptaa1406	Feb-2026	0.00	41.50	0.00%	5%	435.75
28	60	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	1,095.36
29	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	11,652.50

Stock/No. of Boxes Received 20 Boxes
 Subject to Physical Check yes
 Name/Employee Code Raksh
 Centre Name
 Date/Time
 Signature M. No. 9338905215

Total 2,01,296.61

Add : Rounded Off (+)

0.40

10,427.00 0.00

Grand Total ₹ 2,01,297.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,66,041.500	19,924.980	19,924.980
5%	3,502.500	175.125	175.125
18%	9,875.000	1,777.500	1,777.500
Total	1,79,419.000	21,877.605	21,877.605

Rupees Two Lakh One Thousand Two Hundred Ninety Seven 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