

TAX INVOICE
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/2022-23/1258
Date of Invoice : 14-03-2023
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 22065-3

Transport : DP WORLD EXPRESS LOGISTICS
Vehicle No. :
Station : Prayagraj
E-Way Bill No. : 751324715133
PO DATE : 06-03-2023

Billed to :
DCDC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
NIURABAD PRAYAGRAJ
UP-211003

Party Mobile No : 7505225745
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
NIURABAD PRAYAGRAJ
UP-211003

Party Mobile No : 7505825717
GSTIN / UIN :
D.L. No. :

PRAYAGRAJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	537.60
2	1,500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	13,440.00
3	1,500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	13,440.00
4	200	0		MICROPORE 3"	3005	.2301250	Dec-2025	984.00	75.00	0.00%	12%	16,800.00
5	800	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	5,824.00
6	127	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	5,292.00
7	15	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	1,092.00
8	150	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	18%	12,880.00
9	500	0		SHOE COVER	3901			0.00	1.95	0.00%	5%	1,150.50
10	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
11	50	0		Povinzan M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	840.00
12	1	0	1*50	INJ ADRENALINE 1ML 1*50(R)	3004	A.D-193	May-2024	14.50	245.00	0.00%	12%	274.40
13	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	2,467.50
14	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	369.60
15	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
16	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381.	Sep-2024	0.00	290.00	0.00%	12%	324.80
17	150	0		INJ ONDION (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	268.80
18	100	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	94.50
19	6	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,008.00
20	3	0		Digital Thermometer	9025			0.00	75.00	0.00%	18%	265.50
21	2	0		PULSE OXIMETER	9018			0.00	950.00	0.00%	5%	1,995.00
Total											80,753.30	

Less : Rounded Off (-)

Add : Freight & Forwarding Charges

0.30
4,200.00

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 :

DCDC HSP CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED

DATE 22-3-2023
TIME 2:05

RECEIVED BY

For Anil Pharma
Anil Pharma
Authorized Signatory
DELHI