

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1067  
Date of Invoice : 27-01-2023  
Place of Supply : Bihar (10)  
GR/RR No. :  
PO NO. : 21501-2

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : Begusarai  
E-Way Bill No. : 761314690616  
PO DATE : 10-01-2023

**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  
GLOCAL HOSPITAL , SUSHIL NAGAR  
NEAR SINGHAUL POKHAR THANA-NH-31  
P.O+P.S BEGUSARAI  
DIST BEGUSARAI , BIHAR-851134  
Party Mobile No : 7980034274  
GSTIN / UIN :  
D.L. No. :

Begusarai

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	700	0	7	IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	12%	5,096.00
2	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
3	500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	4,480.00
4	1	0	1*100	SURGICAL BLADE 11NO	9018			540.00	230.00	0.00%	12%	257.60
5	10	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	2,576.00
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	20	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	3,696.00
8	100	0		INJ HYDROCOTISONE 100MG (EFFCO)	3004	22GI04P	Aug-2024	40.70	23.50	0.00%	5%	2,467.50
9	50	0		INJ NORAD 2ML	30042019	A22435G	Aug-2024	0.00	27.90	0.00%	12%	1,562.40
10	100	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	1,601.60
						22GL09I	May-2024					
11	48	0		MICROPORE 2"	3005	2212227	Nov-2025	825.00	46.60	0.00%	12%	2,505.22
12	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	12%	1,960.00
13	5	0	1*100	HYPODERMIC STERILE SYRINGE 10M (S)	9018	40810022	Sep-2027	0.00	175.00	0.00%	12%	980.00
14	100	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA221373	Jun-2024	0.00	34.25	0.00%	12%	3,836.00
15	200	0		TAB ARKAMIN (CLODICT)	30049076	22JT1262A	Sep-2025	0.00	38.00	0.00%	12%	8,512.00
16	200	0		TAB BIOCETAMOL 500MG	30049069	Cptv1513	Oct-2025	0.00	9.50	0.00%	12%	2,128.00
17	10	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	448.00
18	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
19	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00

Total 54,826.82

Add : Rounded Off (+)

0.18

Add : Freight &amp; Forwarding Charges

2,480.00

4,056.00 0.00

Grand Total ₹ 57,307.00

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 :

