

GSTIN : 07AAPP629 12R

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

Original Copy

3 Box

Invoice No. : AP/24-25/1450

Date of Invoice : 09-10-2024

Place of Supply : Uttar Pradesh (09)

GR/RR No. : 27771

PO No. : 27771

Billed to :

DCDC DISTRICT HOSPITAL SULTAN PUR

FAIZABAD-SULTAN PUR ROAD,

MAJARGANJ, SULTAN PUR

UTTAR PRADESH-228001

Party Mobile No : 7250016930

GSTIN / UIN :

D.L. No. :

SULTANPUR

Transport : N/A

Vehicle No. :

Station : SULTANPUR

E-Way Bill No. :

PO DATE : 04-10-2024

Shipped to :

DCDC DISTRICT HOSPITAL SULTAN PUR

DIALYSIS UNIT, DISTRICT HOSPITAL

FAIZABAD - SULTANPUR ROAD, MAJARGANJ

SULTANPUR, UTTAR PRADESH - 228001

Party Mobile No : 8574571722

GSTIN / UIN :

D.L. No. :

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0	0	Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
2	20	0	0	EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
3	500	0	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	500	0	0	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	20	0	0	G PLAST	30059040			0.00	0.00	0.00%	12%	3,920.00
6	400	0	0	FACE MASK 3 PLY EARLOOP BLUE	90189099	2408dfo	Jul-2029	0.00	7.00	0.00%	12%	3,920.00
7	400	0	0	BUFFANT CAP	63079090			0.00	68.00	0.00%	12%	2,284.80
8	50	0	0	INU HYDROCOTISONE 100MG (EFFCO	62103090			0.00	1.50	0.00%	5%	630.00
9	50	0	0	INU REVIL	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	378.00
10	20	0	0	INU BIOCETAMOL (PYREMOL) 2ML 1	30049039	M040.	Mar-2026	0.00	3.30	0.00%	5%	1,233.75
11	12	0	1*50	HYPDERMIC STERILE SYRINGE 10M	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	184.80
12	5	0	1*100	HYPDERMIC STERILE SYRINGE 5ML	90183100	30105024	Apr-2029	0.00	0.90	0.00%	12%	571.20
13	500	0	0	IV SET-ECCO	90183100	32106024	May-2028	0.00	175.00	0.00%	12%	2,352.00
14	1	0	1*50	INU CALCIUM GLOCONATE 10ML 1*5	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	1,092.00
15	--	--	--	FREIGHT CHARGES	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
<p>Less : Rounded Off (-) 0.45</p> <p>Total 28,255.45</p> <p>Grand Total ₹ 28,255.00</p>												

Stock/No. of Boxes Received 3 Box

Subject to Physical Check

Name/Employee Code : Anil Pharma / 1128

Date/Time : 09/10/2024

Signature : Anil Pharma

Receiver's Signature :

Bank Details : UJJVAN SMALL FINANCE BANK, A/C : 2207120040000335; IFSC - UJVN0002207

For Anil Pharma

Authorised Signatory

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.

Terms & Conditions

O.E.