

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/2022-23/923
 Date of Invoice : 19-12-2022
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 PO NO. : 21043-1

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : UNA
 E-Way Bill No. : 781305620347
 PO DATE : 08-12-2022

Billed to :
 DCDC REGIONAL HOSPITAL UNA
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
 UNA , HP

Shipped to :
 DCDC REGIONAL HOSPITAL UNA
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
 UNA , HP-174303

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

Party Mobile No : 8506007744
 GSTIN / UIN :
 D.L. No. :

UNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	140	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	12%	11,760.00
2	35	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	9,016.00
3	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
4	5	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	924.00
5	50	0		INJ CARNIXOL	3004	A22516C	Oct-2024	0.00	24.50	0.00%	12%	1,372.00
6	1	0	1*50	INJ ADRENALIN 1ML 1*50(R)	3004	A.D-183	Feb-2024	14.50	245.00	0.00%	12%	274.40
7	1	0	1*50	INJ REVIL 1*50 (R)	3004	RH.-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
8	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00
9	10	0		INJ ZINCOCAINE (LOX 2%)	30049088	MZLI-004	May-2024	0.00	38.50	0.00%	12%	431.20
10	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	P.1721	Sep-2023	0.00	45.50	0.00%	12%	1,019.20
11	50	0		INJ ONDION (EMSET)	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	12%	268.80
12	50	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	800.80
13	3	0		INJ ZINCOCAINE A	30049088	MZAI-003	Mar-2024	0.00	17.00	0.00%	12%	57.12
14	2	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	99.12
15	100	0		Povinz M/B Powder	30049087	PNP.-008	Jan-2025	45.00	15.00	0.00%	12%	1,680.00
16	50	0		ET TUBE 6NO	9018			0.00	70.00	0.00%	12%	3,920.00
17	50	0		ET TUBE 6.5NO	9018			0.00	65.00	0.00%	12%	3,640.00
18	50	0		ET TUBE 7NO	9018			0.00	65.00	0.00%	12%	3,640.00
19	50	0		ET TUBE 7.5	9018			0.00	65.00	0.00%	12%	3,640.00
20	50	0		ENDOTRACHEAL TUBE 8MM CLIPPED	9018			0.00	65.00	0.00%	12%	3,640.00
21	50	0		ET TUBE 8.5	9018			0.00	65.00	0.00%	12%	3,640.00

DCDCSPL CENTRE-REGIONAL HOSPITAL UNA
MATERIAL RECEIVED

DATE: 22/12/22

TIME: 1:50 Pm RECEIVED BY: 

Total 51,605.94

Add : Rounded Off (+)

0.06

Add : Freight & Forwarding Charges

1,140.00

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory