

# 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/24-25/160  
Date of Invoice : 17-04-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 25771-1

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : KASGANJ  
E-Way Bill No. : 791421163352  
PO DATE : 05-04-2024

**Billed to :**

DCDC DISTRICT HOSPITAL KASGANJ  
DIALYSIS CENTER, DDISTRICT HOSPITAL  
VILLAGE MOMMONM DIST. KASGANJ  
UTTAR PRADESH-207123

Party Mobile No : 7283990299  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC DISTRICT HOSPITAL KASGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
VILLAGE MOMMN, NEAR DISTRICT COURT  
KASGANJ ,, UTTAR PRADESH - 207123

Party Mobile No : 9584802753  
GSTIN / UIN :  
D.L. No. :

KASGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	700	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	50	0		CATHERIZATION OFF KIT	30059090	OFK24	Dec-2026	0.00	28.00	0.00%	12%	1,568.00
4	50	0		CATHERIZATION ON KIT	30059090	ONK24	Dec-2026	0.00	28.00	0.00%	12%	1,568.00
5	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
6	40	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	3,360.00
7	40	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	672.00
8	10	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	25,760.00
9	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
10	10	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	761.60
11	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
12	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
13	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
14	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
15	14	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	2,744.00
16	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	1,092.00
17	50	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	1,100.40
18	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GC020	Feb-2026	40.70	23.50	0.00%	5%	1,233.75
19	5	0		LOX SPRAY 10%	30039034	Kpnp736008	Nov-2025	0.00	260.00	0.00%	12%	1,456.00
20	50	0		INJ ONDION ( EMSET )	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
21	50	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	800.80
22	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
23	10	0		TAB ARKAMIN (CLODICT)	30049076	23LT1604	Nov-2026	0.00	26.00	0.00%	12%	291.20
24	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	19.50	0.00%	12%	218.40
25	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
26	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50

**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 ..... 17 .....  
Subject to Physical Check  
Name/Employee Code ..... V. N. D. / D. 02. 168  
Centre Name ..... DH. K. S. D. S. / D. 02. 168  
Date/Time ..... 19/4/24 ..... 11:04  
Signature ..... [Signature] ..... M. No. .... 9584802753

**For Anil Pharma**

**Authorised Signatory**

**Anil Pharma**

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KASGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
28	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
29	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,020.90

Add : Rounded Off (+)

Total 90,203.95  
0.05

4,054.00 0.00

Grand Total ₹ 90,204.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	72,802.500	8,736.300	8,736.300
5%	2,375.000	118.750	118.750
18%	5,230.000	941.400	941.400
<b>Total</b>	<b>80,407.500</b>	<b>9,796.450</b>	<b>9,796.450</b>

Quantity of Boxes Received ..... 17  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 9584802753

Rupees Ninety Thousand Two Hundred Four Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

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For Anil Pharma

Authorised Signatory