

Invoice No. : AP/24-25/505
 Date of Invoice : 10-06-2024
 Place of Supply : Chhattisgarh (22)
 GR/RR No. :
 PO NO. : 26370

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-06-2024

Billed to :
 DCDC CIVIL HOSPITAL KHARSIA
 DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

Shipped to :
 DCDC CIVIL HOSPITAL KHARSIA
 DIALYSIS UNIT, CIVIL HOSPITAL
 HOSPITAL ROAD , DIST - RAIGARH
 KHARSIA , CHHATTISGARH - 496661

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

Party Mobile No : 9131223556
 GSTIN / UIN :
 D.L. No. :

KHARSIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	728.00
2	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
3	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
4	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
5	6	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	1,545.60
6	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
7	1	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	218.40
8	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
9	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-93	Mar-2026	0.00	230.00	0.00%	12%	257.60
10	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN23293	Oct-2025	0.00	33.50	0.00%	5%	879.38
11	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-.282	Nov-2025	0.00	305.00	0.00%	12%	341.60
12	20	0		INJ DYTOR 2ML (TORSELAX)	30049079	MN23439A	Feb-2026	0.00	11.00	0.00%	12%	246.40
13	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM.-126	Jan-2026	0.00	165.00	0.00%	12%	184.80
14	50	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	392.00
15	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	3004	A23342C	Aug-2025	0.00	16.00	0.00%	5%	420.00
16	40	0		INJ Asthalin Respules	30049091	L830918	Aug-2026	0.00	6.30	0.00%	12%	282.24
17	25	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	12%	400.40
18	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
19	10	0		INJ CARNIXOL	3004	L0402307C	May-2025	0.00	19.65	0.00%	12%	220.08
20	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,212.50

Total 16,612.10
 Less : Rounded Off (-) 0.10

759.00 0.00

Grand Total ₹ 16,612.00

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 :

Stock/No. of Boxes Received For Anil Pharma
Subject to Physical Check
 Name/Employee Code DCO8298
 Centre Name Civil HSP Kharsia
 Date/Time 18/06/24 9:31 AM
Signature M. No. 8305928242

