

INVOICE
Anil Pharma

Duplicate Copy

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel : 011-41557111 email : anilpharma1997@gmail.com
Drug Licence No. : 208-137393, 218-137394

Invoice No. : AP/2022-23/1226
Date of Invoice : 11-03-2023
Place of Supply : Gujarat (24)
GR/RR No. :
PO NO. : 22089-5

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 06-03-2023

Billed to :
DCDC ESIC AHMEDABAD
ESIC MODEL HOSPITAL,
CHANDRA SHEKHAR AZAD ROAD,
BAPU NAGAR, AHMEDABAD
GUJRAT-380024
Party Mobile No : 8506000414
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC ESIC AHMEDABAD
ESIC MODEL HOSPITAL,
CHANDRA SHEKHAR AZAD ROAD,
BAPU NAGAR, AHMEDABAD
GUJRAT-380024
Party Mobile No : 6352516728
GSTIN / UIN :
D.L. No. :

Ahmedabad

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		EXAM GLOVES LATEX	4015							
2	30	0		GAUZE CLOTH	3005			590.00	230.00	0.00%	12%	12,880.00
3	500	0		IV SET-ECO	9018			850.00	165.00	0.00%	12%	5,544.00
4	20	0		MICROPORE 3"	3005	221222.7	Nov-2025	0.00	6.50	0.00%	12%	3,640.00
5	10	0	1*50	RMS 10ML SYRINGE	9018	G221220811	Nov-2027	984.00	75.00	0.00%	12%	1,680.00
								550.00	225.50	0.00%	12%	2,525.60

DCDC HSPL CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED

DATE: 17/3/23

TIME: 1:31 PM RECEIVED BY: *[Signature]*

Total 26,269.60
Add : Rounded Off (+) 0.40
Add : Freight & Forwarding Charges 1,560.00

Grand Total ₹ 27,830.00


Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	23,455.000	2,814.600	2,814.600

Rupees Twenty Seven Thousand Eight Hundred Thirty Only

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 :


For Anil Pharma
Authorised Signatory