

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/24-25/612  
Date of Invoice : 05-07-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26690

Transport : BY HAND  
Vehicle No. : DL01LQ8103  
Station : GHAZIABAD  
E-Way Bill No. : 741441095704  
PO DATE : 04-07-2024

**Billed to :**

DCDC CIVIL HOSPITAL GHAZIABAD  
DIALYSIS UNIT, DISTRICT HOSPITAL  
SECTOR - 23 , GHAZIABAD  
UTTAR PRADESH - 201001

**Shipped to :**

DCDC CIVIL HOSPITAL GHAZIABAD  
DIALYSIS UNIT, DISTRICT HOSPITAL  
SECTOR - 23 , GHAZIABAD  
UTTAR PRADESH - 201001

Party Mobile No : 8506002727

GSTIN / UIN :

D.L. No. :

Party Mobile No : 8506002727

GSTIN / UIN :

D.L. No. :

GHAZIABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2,500	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	18,200.00
2	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
3	50	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	12,880.00
4	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
5	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
6	30	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	5,880.00
7	15	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	3,276.00
8	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
9	20	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	3,360.00
10	2	0		KLACII LIQUID HAND SANITIZER 5	3808	HS099L	---	0.00	580.00	0.00%	18%	1,368.80
11	2	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	2,128.00
12	100	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	8,400.00
13	300	0		SHQE COVER	3901			0.00	1.95	0.00%	18%	690.30
14	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
15	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
16	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
17	50	0		INJ ONDION ( EMSET )	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	268.80
18	100	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
19	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
20	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
21	20	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	582.40
22	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
23	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
24	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00

Total 1,06,515.55

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

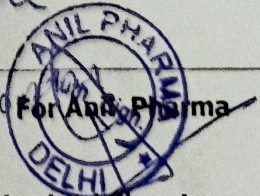
Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature



Authorised Signatory

Inj Emset only 40 pieces received.