

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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## 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/2022-23/1181  
Date of Invoice : 23-02-2023  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 21745-5

Transport : DP WORLD EXPRESS LOGISTICS  
Vehicle No. :  
Station : FIROZABAD  
E-Way Bill No. : 761320555929  
PO DATE : 08-02-2023

**Billed to :**

DCDC CIVIL HOSPITAL FIROZABAD  
S.N.M DISTRICT HOSPITAL , T.B SANTORIUM  
BYPASS ROAD , COMPANY BAGH ARYA NAGAR  
FIROZABAD

UP-283203

Party Mobile No : 9758407985

GSTIN / UIN :

D.L. No. :

**Shipped to :**

DCDC CIVIL HOSPITAL FIROZABAD  
S.N.M DISTRICT HOSPITAL , T.B SANTORIUM  
BYPASS ROAD , COMPANY BAGH ARYA NAGAR  
FIROZABAD

UP-283203

Party Mobile No : 8506000310

GSTIN / UIN :

D.L. No. :

FIROZABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	4	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	2,737.60
2	2,000	0		IV SET-ECO	9018	IV011222	Nov-2027	0.00	6.50	0.00%	12%	14,560.00
3	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-193.	May-2024	14.50	245.00	0.00%	12%	274.40
4	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	184.80
5	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-391	Sep-2024	0.00	290.00	0.00%	12%	324.80
6	50	0		INJ MEPDEX ( DEXA )	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	392.00
7	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	2,467.50
8	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-122	Sep-2024	0.00	142.50	0.00%	12%	159.60
9	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-007	Oct-2024	0.00	38.50	0.00%	12%	431.20
10	200	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	3,203.20
11	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	856.80
12	10	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	25,760.00
13	80	0		MICROPORE 3"	3005	221222.7	Nov-2025	984.00	75.00	0.00%	12%	6,720.00
14	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	5,880.00
15	50	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	12,880.00
16	800	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	14,336.00
17	200	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	3,584.00
18	1	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	952.00
19	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
20	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50

Total 97,326.90

Add : Rounded Off (+)

0.10

Add : Freight &amp; Forwarding Charges

3,770.00

4,689.00 0.00

Grand Total ₹ 1,01,097.00

Bank Details : UJJIVAN SMALL FINANCE BANK, A/C: 2207120040000035, IFSC - UJVN0002207

## Terms &amp; Conditions

## E.&amp; 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.

RECEIVED  
DATE 20/02/2023

TIME 03:40 P.M. RECEIVED BY

For Anil Pharma

Authorised Signatory