

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original 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/24-25/1285
 Date of Invoice : 13-09-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 27422

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KARNAL
 E-Way Bill No. : 771458133731
 PO DATE : 04-09-2024

Billed to :
 DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN , KARNAL
 HARYANA-132001

Shipped to :
 DCDC KCGML KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDIACL COLLEGE, MODEL TOWN
 KARNAL , HARYANA - 132001

Party Mobile No : 8929946744
 GSTIN / UIN :
 D.L. No. :

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 GSTIN / UIN :
 D.L. No. :

KARNAL

S	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO .	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	7,280.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
5	80	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
6	10	0		CIPLADINE OINTMENT	30049087	465.	Jan-2026	0.00	19.00	0.00%	12%	212.80
7	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
8	10	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	495.60
9	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
10	40	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	12%	3,046.40
11	20	0	1*50	HYPDERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,920.00
12	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
13	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
14	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
15	100	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	369.60
16	100	0		INJ MEPEX (DEXA)	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	784.00
17	30	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	873.60
18	30	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA240473	Jan-2026	0.00	28.50	0.00%	12%	957.60
19	100	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	1,064.00
20	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	1,918.00
21	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,499.83

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employer ()
 Centre Name
 Date/Time
 Signature
 Total 63,982.23
 Less: Rounded Off 0.23
 Grand Total ₹ 63,982.00

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 :
 For Anil Pharma
 Authorised Signatory