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TAX INVOICE

Anil Pharma

Original Copy

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/24-25/387
 Date of Invoice : 03-06-2024
 State of Supply : Uttar Pradesh (09)
 SR/RR No. :
 PO NO. : 26227

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : ALIGARH
 E-Way Bill No. : 761432993736
 PO DATE : 30-05-2024

Billed to :
 DCDC NARAYANI HOSPITAL ALIGARH
 DIALYSIS UNIT, NARAYANI HOSPITAL
 NEAR ATRAULI BUS STAND, GULZAR NAGAR
 ALIGARH , UTTAR PRADESH - 202001
 Party Mobile No : 7253990299
 GSTIN / UIN :
 D.L. No. :

Shipped to :
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NARAYANI HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	1	0		NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
28	3	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	7,728.00
29	3	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	134.40
30	3	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	3,192.00
31	3	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	148.68
32	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
33	1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	9702024	Jan-2028	0.00	250.00	0.00%	12%	280.00
34	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
35	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
36	6	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	3,998.40
37	4	0		KLACII LIQUID HAND SANITIZER 5	3808	HS073L	---	0.00	580.00	0.00%	18%	2,737.60
38	50	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	336.00
39	30	0		DIALYZER BOX	3923			0.00	230.00	0.00%	18%	8,142.00
40	3	0		LASA BOX	3924			0.00	310.00	0.00%	18%	1,097.40
41	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
42	30	0		INJ REVIL	30049039	W532	Aug-2025	0.00	3.30	0.00%	12%	110.88
43	100	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	537.60
44	60	0		INJ DYTOR 2ML (TORSELAX)	30049079	MN23340B	Nov-2025	0.00	11.00	0.00%	12%	739.20
45	2	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-126	Jan-2026	0.00	165.00	0.00%	12%	369.60
46	3	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	621.60
47	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
48	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	655.20
49	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,723.10
50	24	0		INJ CALCIUM GLOCONATE	3005			0.00	5.80	0.00%	12%	155.90

Total 83,507.17

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 M. No.
For Anil Pharma
Authorised Signatory



GSTIN : 07AAPP6291A1ZR

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1	2	0		3WAY STOP COCK(UNICOT)	9018	2306BD0	May-2028	0.00	8.50	0.00%	12%	19.04
2	1	0		AMBU BAG (ADULT)	9018			0.00	600.00	0.00%	12%	672.00
3	2	0		AMBU BAG (PEDIA)	9018			0.00	600.00	0.00%	12%	1,344.00
4	200	0		Povinanz M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	3,360.00
5	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
6	3	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	RX01052022	---	0.00	850.00	0.00%	12%	2,856.00
7	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
8	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
9	30	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	940.80
10	30	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	940.80
11	10	0		COTTON ROLL	30059010	258	Apr-2027	0.00	115.00	0.00%	12%	1,288.00
12	3	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	265.50
13	300	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	2,832.00
14	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
15	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
16	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
17	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
18	50	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	3,808.00
19	5	0		HMD KIT KATH 16NO	9018	40311N	Dec-2028	0.00	11.50	0.00%	12%	64.40
20	5	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	44.80
21	5	0		RMS CANULA 20NO	9018	G21082537	Jul-2026	0.00	8.00	0.00%	12%	44.80
22	5	0		RMS CANULA 22NO	9018	G230310661	Feb-2028	0.00	8.00	0.00%	12%	44.80
23	500	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
24	52	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	4,368.00
25	3	0		NASAL PRONG	9019			0.00	32.00	0.00%	12%	107.52
26	1	0	1*100	HMD NEEDLE 26G	9018	13434N	Feb-2029	0.00	85.00	0.00%	12%	95.20

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