

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

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Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1279
Date of Invoice : 13-09-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 27353Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : JIND
E-Way Bill No. : 741458122701
PO DATE : 04-09-2024**Billed to :**DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND
HARYANA-126102Party Mobile No : 8588024273
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC CIVIL HOSPITAL JIND
DIALYSIS UNIT, CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND
HARYANA - 126102Party Mobile No : 8295012840
GSTIN / UIN :
D.L. No. :

JIND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	800	0		IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	5,824.00
2	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
4	1	0		Povinz Sol 5% 2 Ltr	30049087	N0140791	Jun-2026	800.00	390.00	0.00%	12%	436.80
5	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
6	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
7	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,136.00
8	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	856.80
9	10	0		INJ MEDARONE 3ML (CORDRONE)	30042019	A23541d.	Dec-2025	0.00	50.00	0.00%	12%	560.00
10	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
11	25	0		INJ NITROCIN 5ML (INJ NTG)	30049079	Inglal409	Apr-2026	0.00	28.00	0.00%	12%	784.00
12	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
13	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	A23471d.	Nov-2025	0.00	16.00	0.00%	5%	420.00
14	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	24157	Apr-2026	0.00	45.50	0.00%	12%	1,019.20
15	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
16	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
17	100	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	2,200.80
18	100	0		TAB ARKAMIN (CLODICT)	30049076	24et0683	Apr-2026	0.00	26.00	0.00%	12%	2,912.00
19	20	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	11,200.00
20	100	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240165	Dec-2025	0.00	34.25	0.00%	12%	3,836.00
21	100	0		Inj. Atropine Sulphate	30044910	MN24018A	Mar-2026	0.00	2.88	0.00%	12%	322.56
22	1	0		SUCTION CATHETER 14	90183990	G230610840	May-2028	0.00	8.90	0.00%	12%	9.97
23	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
24	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,099.86

Total 53,946.79

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

No. of boxes Received ... S.P.O.C...

Subject to Physical Check

Name/Employee Code Sunny

Contract Name DCDC Jind

Date 14/9/24

Signature

For Anil Pharma

Authorised Signatory

9812214550