

9 Box

Original Copy

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/785
Date of Invoice : 16-07-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26663

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : SIDDHARTH NAGAR
E-Way Bill No. : 791443611813
PO DATE : 04-07-2024

Billed to :
DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
DISTRICT HOSPITAL,
SIDHARTH NAGAR MUDILA, NAUGARH
UTTAR PRADESH-272207

Party Mobile No : 9506254443
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
DIALYSIS UNIT, DISTRICT HOSPITAL
NAUGARH , SIDDHARTH NAGAR
UTTAR PRADESH - 272207

Party Mobile No : 9140607532
GSTIN / UIN :
D.L. No. :

SIDDHARTH NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
2	500	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	4,720.00
3	10	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	1,674.40
4	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
5	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
6	1,400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	10,976.00
7	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
8	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	1,218.56
9	200	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	4,935.00
10	250	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	924.00
11	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
12	100	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	784.00
13	100	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
14	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,428.00
15	1,000	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
16	78	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	4,070.98
17	80	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
18	12	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
19	24	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	4,704.00
20	6	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,310.40
21	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
22	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,047.50

Total 90,676.34
Less : Rounded Off (-) 0.34

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 ... 9 Box ...
Subject to Physical Check
Name/Employee Code ... D.6.026.25 ... For Anil Pharma
Centre Name ... Siddharth Nagar ...
Date/Time ... 20/7/24 ...
Signature ... M. No. ... 9140607532
Authorised Signatory