

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/802
 Date of Invoice : 20-11-2022
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 20696-3

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : KARNAL
 E-Way Bill No. : 721299419866
 PO DATE : 10-11-2022

Billed to :

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

Shipped to :

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

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

Party Mobile No : 9729050786
 GSTIN / UIN :
 D.L. No. :

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	7,280.00
2	60	0		Cotton Roll 500GM	5601	195	Mar-2025	0.00	115.00	0.00%	12%	7,728.00
3	160	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	12%	13,440.00
4	100	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	25,760.00
5	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	12%	3,920.00
6	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	12%	1,747.20
7	50	0		INJ Asthalin Respules	30049091	L820557	May-2025	0.00	4.90	0.00%	12%	274.40
8	100	0		INJ BUDICORT/BUDECCEL RESPULES	3004	2282057	Jul-2024	0.00	16.30	0.00%	12%	1,825.60
9	50	0		Povinanaz M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	12%	840.00
10	20	0		HMD KIT-KATH 16NO	9018	2073.4N	Jan-2027	0.00	8.00	0.00%	12%	179.20
11	1	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	12%	952.00
12	50	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	8,372.00
13	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Spb220050	Feb-2024	0.00	5.10	0.00%	12%	1,142.40
14	4	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64. PH-67	Oct-2023 Sep-2024	4.00	165.00	0.00%	12%	739.20
15	2	0		NASAL PRONG	9019			0.00	32.00	0.00%	12%	71.68
16	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-380	Jun-2024	0.00	290.00	0.00%	12%	324.80
17	2	0	1*50	INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	D S-165	Sep-2023	0.00	120.00	0.00%	12%	268.80
18	25	0		INJ NTG ML (NITROZED)	30049099	HINI21.006	Oct-2023	0.00	22.80	0.00%	5%	598.50
19	50	0		INJ NORAD 2ML	30042019	A22227A	May-2024	0.00	27.90	0.00%	12%	1,562.40
20	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
21	20	0		INJ DYTOR 2ML (TORSELAX)	30049079	A22124C	Apr-2024	0.00	11.00	0.00%	12%	246.40

Total 78,952.58

Add : Rounded Off (+)

0.42

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.&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.

Receiver's Signature :

DCDC HSPL CENTRE KCGML KARNAL
MATERIAL RECEIVED

DATE 21-11-22

TIME 10:54 RECEIVED BY Akanshi

For Anil Pharma

Authorised Signatory