

GATI - 9 Box MZN

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/24-25/1593
Date of Invoice : 18-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27882

Transport : GATI EXPRESS
Vehicle No. :
Station : MUZAFFAR NAGAR
E-Way Bill No. : 711469764030
PO DATE : 04-10-2024

Billed to :
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR
DISTRICT HOSPITAL , RORKEE ROAD
LADDHAWALA
UP-251001

Shipped to :
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR
DIALYSIS UNIT, DISTRICT HOSPITAL
ROORKEE ROAD , LADDHAWALA
MUZAFFAR NAGAR, UTTAR PRADESH - 251001

Party Mobile No : 9997287917
GSTIN / UIN :
D.L. No. :

Party Mobile No : 9634720912
GSTIN / UIN :
D.L. No. :

MUZAFFAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
2	6	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	1,004.64
3	200	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	1,344.00
4	70	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	18,032.00
5	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	50	0		INJ Buscogast 1*50	30049099	MN24131A	Jun-2026	0.00	9.90	0.00%	12%	554.40
8	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	MN24113B	Jun-2026	0.00	16.00	0.00%	5%	420.00
9	150	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
10	5	0		HMD KIT KATH 16NO	90183930	40311N	Dec-2028	0.00	11.50	0.00%	12%	64.40
11	5	0		RMS CANULA 18NO	90183930	G230510901	Apr-2028	0.00	8.00	0.00%	12%	44.80
12	5	0		RMS CANULA 20NO	90183930	G221010619	Sep-2027	0.00	8.00	0.00%	12%	44.80
13	5	0		RMS CANULA 22NO	90183930	G230710824	Jun-2028	0.00	8.00	0.00%	12%	44.80
14	50	0		INJ MEPDEX (DEXA)	30043913	MN24042B	Apr-2026	0.00	7.00	0.00%	12%	392.00
15	1,400	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	10,192.00
16	2	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	177.00
17	120	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	10,080.00
18	200	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	1,888.00
19	28	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,488.00
20	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
21	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
22	4	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	2,737.60
23	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,708.20

Total 71,351.04

Less : Rounded Off (-)

0.04

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.

Stock/Invoices Received 09/10/24
Subject to Physical Check OR
Name/Employee Code
Centre Name
Date/Time 18/10/24
Signature M. No. 9634720912

