

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/24-25/825
 Date of Invoice : 17-07-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26657

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : KARNAL
 E-Way Bill No. : 721443924541
 PO DATE : 04-07-2024

7

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

Shipped to :
 DCDC KCGML KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE , MODEL TOWN
 KARNAL , HARYANA - 132001

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

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

KARNAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0	1*100	HMD SURGICAL BLADES 11NO	90189022	040723	Jun-2028	0.00	230.00	0.00%	12%	257.60
2	100	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	2,128.00
3	100	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	25,760.00
4	1000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
5	20	0		CIPLADINE OINTMENT	3004	465.	Jan-2026	0.00	19.00	0.00%	12%	425.60
6	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
7	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
8	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
9	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	ARMD22407	Feb-2026	0.00	45.50	0.00%	12%	1,019.20
10	10	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	26.88
11	50	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	800.80
12	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
13	500	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
14	200	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	16,800.00
15	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
16	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
17	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
18	60	0		SILK SUTURE 5036 2.0	3006	Ldu007	Sep-2028	0.00	92.00	0.00%	12%	6,182.40
19	40	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	1,164.80
20	30	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	319.20
21	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	34.25	0.00%	12%	1,918.00
22	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,349.70

Total 85,532.48

Less : Rounded Off (-)

0.48

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 Box-7
 Subject to Physical Check Yes
 Name/Employee Code Adarsh CDC023581
 Centre Name Karnal
 Date/Time 23-7-24
 M. No. 8929946744

For Anil Pharma

Authorised Signatory