

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/2022-23/510
Date of Invoice : 19-08-2022
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 18513-3

Transport : N/A
Vehicle No. : DL01LT8750
Station : Kurukshetra
E-Way Bill No. : 751279539352
PO DATE : 06-07-2022

Billed to :

DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA
HARYANA-136118

Shipped to :

DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA
HARYANA-136118

Party Mobile No : 7015874488
GSTIN / UIN :
D.L. No. :

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KURUKSHETRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
2	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
3	600	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,380.60
4	200	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	1,344.00
5	50	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	12,880.00
6	1	0	1*100	SURGICAL BLADE 15NO	9018			0.00	230.00	0.00%	12%	257.60
7	20	0		Cotton Roll 500GM	5601	193	Mar-2025	0.00	115.00	0.00%	12%	2,576.00
8	20	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	3,696.00
9	500	0		ON/OFF KIT	30059040			0.00	16.00	0.00%	12%	8,960.00
10	50	0		Povinaniz M/B Powder	30049087	PNP-007	Aug-2024	45.00	15.00	0.00%	12%	840.00
11	100	0		GREENLIFE BT SET	90189099			0.00	19.00	0.00%	12%	2,128.00
12	4	0		DIAL CHECK-ANEROID SPHYG (BP)	9018		---	0.00	950.00	0.00%	12%	4,256.00
13	20	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	3,348.80
14	10	0		G PLAST	3005	2202DF0	Jan-2027	0.00	75.00	0.00%	12%	840.00
15	40	0		MICROPORE 3"	3005	2204032	Mar-2025	984.00	75.00	0.00%	12%	3,360.00
						2206082	May-2025					
16	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	77702022	Jan-2027	0.00	175.00	0.00%	12%	1,176.00
17	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	56811021	Oct-2026	0.00	195.00	0.00%	12%	655.20
18	50	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	12%	1,008.00
19	50	0		SURGICAL GLOVES 6.5	4015			0.00	16.00	0.00%	12%	896.00
20	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
21	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
22	1	0	1*100	NIPRO GLUCCO STRIP	90259000	TB07KBSPB	Nov-2023	0.00	850.00	0.00%	12%	952.00
23	5	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	3,422.00
24	2	0		INJ BEVAC 10ML	30022012	220500120.	Jan-2023	0.00	595.00	0.00%	5%	1,249.50
25	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	A.D-183	Feb-2024	14.50	245.00	0.00%	12%	274.40

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 :

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED
DATE 21-08-22
TIME 3:30 PM RECEIVED BY Shivay

For Anil Pharma

Authorised Signatory

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE 23/08/22

TIME 9:20 RECEIVED BY Shivay

GSTIN : 07AAPP6291A1ZR

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 DATE 2-1-23
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For Anil Pharma

Authorised Signatory

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE 23/08/22

TIME 9:20 RECEIVED BY Shivay