

Invoice No. : AP/24-25/1255	Transport : N/A
Date of Invoice : 11-09-2024	Vehicle No. :
Place of Supply : Chhattisgarh (22)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 27315	PO DATE : 04-09-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL KHARSIA  
 DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

**Shipped to :**  
 DCDC CIVIL HOSPITAL KHARSIA  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 HOSPITAL ROAD , DIST - RAIGARH  
 KHARSIA , CHHATTISGARH - 496661

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

Party Mobile No : 9131223556  
 GSTIN / UIN :  
 D.L. No. :

**KHARSIA**

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	25	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	550.20
2	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
3	25	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	616.88
4	20	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
5	25	0		INJ Ranitidine 1*50(R)	30049099	M065.	Mar-2026	0.00	3.30	0.00%	12%	92.40
6	3	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	588.00
7	12	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,008.00
8	1	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	666.40
9	5	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	1,288.00
10	1	0		Povinz Sol 5% 2 Ltr	30049087	N0140712	Jun-2026	800.00	390.00	0.00%	12%	436.80
11	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
						268	Jul-2027					
12	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
13	10	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	168.00
14	100	0		IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	728.00
15	20	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	582.40
16	20	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	SPA232392	Oct-2025	0.00	27.50	0.00%	12%	616.00
17	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,050.20

**Total 9,457.10**

Less : Rounded Off (-) 0.10

**Grand Total ₹ 9,457.00**

**419.00 0.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,814.750	817.770	817.770
5%	737.500	36.875	36.875

**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 :**

Stock/No. of Boxes Received 01  
 Subject to Physical Check  
 Name/Employee Code DLO3298 For Anil Pharma  
 Centre Name Civil HSP Kharsia  
 Date/Time 11/09/2024  
 Signature [Signature] M. No. 8592212  
**Authorised Signatory**