

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/2022-23/1118  
 Date of Invoice : 16-02-2023  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 21727-2

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : NARNAUL  
 E-Way Bill No. : 731319027766  
 PO DATE : 09-02-2023

**Billed to :**  
 DCDC CIVIL HOSPITAL NARNAUL  
 CIVIL HOSPITAL , NEW MANDI MOHALLA  
 NARNAUL  
 HARYANA-123001

**Shipped to :**  
 DCDC CIVIL HOSPITAL NARNAUL  
 CIVIL HOSPITAL , NEW MANDI MOHALLA  
 NARNAUL  
 HARYANA-123001

Party Mobile No : 7008893340  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8560873860  
 GSTIN / UIN :  
 D.L. No. :

NARNAUL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		INJ ONDION ( EMSET )	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	806.40
2	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	369.60
3	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0	3004	RP-1.15	Apr-2024	0.00	285.00	0.00%	12%	319.20
4	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-87	Mar-2024	0.00	230.00	0.00%	12%	257.60
5	60	0		INJ BUDICORT/BUDECEL RESPULES	3004	RS.2202	Oct-2024	0.00	16.30	0.00%	12%	1,095.36
6	100	0		INJ MEPDEX ( DEXA )	30043913	FN-357	Oct-2024	0.00	7.00	0.00%	12%	784.00
7	150	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	2,402.40
8	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GI04P	Aug-2024	40.70	23.50	0.00%	5%	2,467.50
9	500	0		TAB ARKAMIN (CLODICT)	30049076	22JT1262.A	Sep-2025	0.00	38.00	0.00%	12%	21,280.00
10	500	0		TAB BIODEPIN 5MG(DEPIN)	30049072	SPD220193	Jun-2024	0.00	40.00	0.00%	12%	22,400.00
11	500	0		TAB BIOCETAMOL 500MG	30049069	Cptv1513	Oct-2025	0.00	9.50	0.00%	12%	5,320.00
12	100	0		MICROPORE 3"	3005	2212227	Nov-2025	984.00	75.00	0.00%	12%	8,400.00
13	700	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,102.50
14	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
15	12	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	2,620.80
16	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	3,920.00
17	1,200	0		IV SET-ECO	9018	IV070822	Jul-2027	0.00	6.50	0.00%	12%	8,736.00
						IV130922	Aug-2027					
18	7	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	6,664.00
19	50	0		Cotton Roll 500GM	5601	201	Jun-2025	0.00	115.00	0.00%	12%	6,440.00

Total 1,00,537.36

0.36

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL  
 Less : Rounded Off (-)

4,173.00 0.00

MATERIAL RECEIVED

Grand Total ₹ 1,00,537.00

DATE... 17/1/23

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

## Terms &amp; Conditions

E.&amp; 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 :

For Anil Pharma  
 Authorised Signatory