

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/2022-23/1073
 Date of Invoice : 27-01-2023
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 21523-4

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 11-01-2023

Billed to :

DCDC FORD HOSPITAL VARANASI
 FORD HOSPITAL GHAT ROAD, NAER BHU
 TRAUMA CENTER , BALAJI NAGAR COLONY
 VARANASI , UTTAR PRADESH-221005

Shipped to :

DCDC FORD HOSPITAL VARANASI
 FORD HOSPITAL GHAT ROAD, NAER BHU
 TRAUMA CENTER , BALAJI NAGAR COLONY
 VARANASI , UTTAR PRADESH-221005

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

Party Mobile No : 7071714200
 GSTIN / UIN :
 D.L. No. :

FORD VARANASI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		CIPLADINE OINTMENT	3004	SPG220022	Jun-2024	0.00	19.00	0.00%	12%	106.40
2	100	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	944.00
3	2	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	334.88
4	10	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	2,576.00
5	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
6	10	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	1,848.00
7	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	.AD-193	May-2024	14.50	245.00	0.00%	12%	274.40
8	1	0	1*50	INJ ATROPINE SULPHATE 1ML*100	3004	AT-165	Mar-2024	0.00	288.00	0.00%	5%	302.40
9	1	0	1*50	INJ REVIL 1*50 (R)	3004	RH-67	Sep-2027	4.00	165.00	0.00%	12%	184.80
10	20	0		INJ BUDICORT/BUDECEL RESPULES	3004	RS.2202	Oct-2024	0.00	16.30	0.00%	12%	365.12
11	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381	Sep-2024	0.00	290.00	0.00%	12%	324.80
12	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R.E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
13	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099			0.00	16.00	0.00%	12%	448.00
14	10	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	114.24
15	50	0		INJ NORAD 2ML	30042019	A22435G	Aug-2024	0.00	27.90	0.00%	12%	1,562.40
16	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-2.76	Mar-2024	0.00	305.00	0.00%	12%	341.60
17	25	0		INJ TEXACOT 5ML	30049099			0.00	33.50	0.00%	12%	938.00
18	150	0		IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	12%	1,092.00
19	20	0		MICROPORE 3"	3005	2210196	Sep-2025	984.00	75.00	0.00%	12%	1,680.00
20	5	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	12%	224.00
21	2	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	414.40
22	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
23	1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
24	10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-005	May-2024	0.00	38.50	0.00%	12%	431.20
25	150	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	1,344.00
26	150	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	1,344.00

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN002207

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.

DCDC HOSPITAL CENTRE - FORD HOSPITAL - VARANASI
 MATERIAL RECEIVED

DATE... 18/01/23

TIME.....RECEIVED BY... *Sushil*

Authorised Signatory



