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6 Box

TAX INVOICE Anil Pharma

Original Copy

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/24-25/1038
Date of Invoice : 16-08-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26976

Transport Vehicle No. : DELHIVERY PRIVATE LIMITED
Station :
E-Way Bill No. : AMBEDKAR NAGAR
PO DATE : 741451098764
05-08-2024

Billed to :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR
UTTAR PRADESH-224122

Shipped to :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
DIALYSIS UNIT, COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR
UTTAR PRADESH - 224122

Party Mobile No : 8506049007
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8931807697
GSTIN / UIN :
D.L. No. :

AMBEDKAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011							
2	75	0		EXAM GLOVES (M)	40151200			0.00	850.00	0.00%		
3	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	230.00	0.00%	12%	1,904.00
4	1,500	0		FITSULA OFF KIT	30059040			0.00	1.50	0.00%	12%	19,320.00
5	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	5%	787.50
6	15	0		G PLAST	90189099	2403BD0	Feb-2029	0.00	7.00	0.00%	12%	11,760.00
7	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	0.00	68.00	0.00%	12%	11,760.00
8	100	0		INJ REVIL	30049039	M040	Mar-2026	40.70	23.50	0.00%	12%	1,142.40
9	100	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	3.30	0.00%	5%	1,233.75
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	7.00	0.00%	12%	369.60
11	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602407a	Feb-2026	0.00	290.00	0.00%	12%	784.00
12	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	ARMD22407	Feb-2026	0.00	4.90	0.00%	12%	324.80
13	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	45.50	0.00%	12%	274.40
14	50	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	4.80	0.00%	12%	1,019.20
15	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	A23471d.	Nov-2025	0.00	14.30	0.00%	12%	268.80
16	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	16.00	0.00%	12%	800.80
17	1,200	0		IV SET-ECO	90183990	HCR23030.	Feb-2027	0.00	5.10	0.00%	5%	420.00
18	52	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	6.50	0.00%	12%	571.20
19	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	75.00	0.00%	12%	8,736.00
20	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	175.00	0.00%	12%	4,368.00
21	20	0		TAB ARKAMIN (CLOBICT)	30049076	24BT0245A.	Jan-2026	0.00	195.00	0.00%	12%	1,960.00
22	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	26.00	0.00%	12%	655.20
23	--	--		FREIGHT CHARGES	996812			0.00	9.50	0.00%	12%	582.40
								0.00	--	0.00%	18%	106.40

Total **73,148.65**
Add : Rounded Off (+) **0.35**

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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.
Authorized Signatory