

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/2022-23/1091
Date of Invoice : 02-02-2023
Place of Supply : Jharkhand (20)
GR/RR No. :
PO NO. : 21611-1/21495-1/05

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 11-01-2023/19-01-2023

Billed to :
DCDC SADAR HOSPITAL CHAIBASA
SADAR HOSPITAL , AMLA TOLA ROAD ,
CHAIBASA
JHARKHAND-833201

Shipped to :
DCDC SADAR HOSPITAL CHAIBASA
SADAR HOSPITAL , AMLA TOLA ROAD ,
CHAIBASA
JHARKHAND-833201

Party Mobile No : 6200439588
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

CHAIBASA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
2	4	0		LARYNGEAL MASK 4	9018	G220710684	Jun-2027	0.00	1,250.00	0.00%	12%	5,600.00
3	2	0		MAGILL'S FORCEPS	9018			0.00	330.00	0.00%	12%	739.20
4	4	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL	9019			0.00	68.00	0.00%	12%	304.64
5	4	0		GUIDEL AIRWAY 5	9019	Ga/061	Jul-2026	0.00	68.00	0.00%	12%	304.64
6	10	0		SUCTION CATHETER 14	3005	K21122782	Nov-2026	0.00	8.90	0.00%	12%	99.68
7	1	0		STYLET 4.0	9019			0.00	275.00	0.00%	12%	308.00
8	1	0	1*100	RMS ECG ELETRODES	9018	08322508G.	Jan-2024	0.00	790.00	0.00%	12%	884.80
9	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R.E-86	Oct-2023	0.00	230.00	0.00%	12%	257.60
10	25	0		INJ NTG ML (NITROZED)	30049099			0.00	22.80	0.00%	5%	598.50
11	1	0		BAIN CIRCUIT	9018			0.00	650.00	0.00%	12%	728.00
12	3	0		RMS LMA 3 (LARYNGEAL MASK)	9018	G221110641	Oct-2027	0.00	1,250.00	0.00%	12%	4,200.00
13	5	0		POWER DROOL (T-PEICE WITH NEB	90192090	G221110641	Oct-2027	0.00	140.00	0.00%	12%	784.00
14	1	0	1*100	HMD 22 No NEEDLE	9018	G220940639	Aug-2027	0.00	100.00	0.00%	12%	112.00
15	10	0		SURGICARE GLOVES 7NO	4015	20232D	Apr-2027	65.00	16.00	0.00%	12%	179.20
16	10	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	179.20
17	2	0		ET TUBE 6.5NO	9018			0.00	65.00	0.00%	12%	145.60
18	2	0		ET TUBE 8.5	9018			0.00	65.00	0.00%	12%	145.60
19	2	0		RMS LMA 4	9018	G21092758	Aug-2026	0.00	762.00	0.00%	12%	1,706.88

Total 18,065.04

Add : Freight & Forwarding Charges

450.00

Less : Rounded Off (-)

0.04

588.00 0.00

Grand Total ₹ 18,515.00

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 :

DCDC SADAR CENTRE-HOSPITAL CHAIBASA
MATERIAL RECEIVED

DATE 8/02/2023

TIME 2 PM

RECEIVED BY VIVEK KUMAR

For Anil Pharma
Auth. Sign
Authorized Signatory