

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy **9**

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/24-25/340
 Date of Invoice : 13-05-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26108

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : LALITPUR
 E-Way Bill No. : 751427544517
 PO DATE : 03-05-2024

Billed to :
 DCDC DISTRICT HOSPITAL LALITPUR
 DISTRICT HOSPITAL, DIALYSIS UNIT
 MANYAWAR KANSHIRAM JOINT DISTRICT
 HOSPITAL, CIVIL LINES, LALITPUR,
 UP-284403
 Party Mobile No : 7253990299
 GSTIN / UIN :
 D.L. No. :

Shipped to :
 DCDC DISTRICT HOSPITAL LALITPUR
 DIALYSIS UNIT, MANYAWAR KANSIRAM
 DISTRICT HOSPITAL , CIVIL LINES
 LALITPUR , UTTAR PRADESH - 284403
 Party Mobile No : 9198387871
 GSTIN / UIN :
 D.L. No. :

LALITPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount ()
1	40	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	672.00
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	2	0		DIAL CHECK-ANEROID SW/IG (BP)	9018	RX01052022	---	0.00	850.00	0.00%	12%	1,904.00
4	5	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	837.20
5	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
6	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
8	5	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	380.80
9	1	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	239AB02007	Aug-2025	0.00	700.00	0.00%	12%	784.00
10	4	0		KLACII LIQUID HAND SANITIZER 5	3808	HS073L	---	0.00	580.00	0.00%	18%	2,737.60
11	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
12	100	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	1,601.60
13	100	0		INJ BIOCELANOL (PYRENGL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
14	700	0		IV SET-ECO	9018	.HCR23030	Feb-2027	0.00	6.50	0.00%	12%	5,096.00
15	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	1,878.91
16	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
17	509	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
18	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
19	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
20	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	1,092.00
21	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,124.10

Total 58,895.66

Add : Rounded Off (+)

0.34

2,703.00 0.00

Grand Total

58,896.00

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 :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received **9**
 Subject to Physical Check
 Name/Employee Code **Yunus Khan DCR-2147**
 Centre Name **Lalitpur**
 Date/Time **06/05/24 5:50 PM**
 Signature **Yunus Khan** M. No. **9198387871**