

ODF

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/2022-23/1260  
Date of Invoice : 14-03-2023  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 22018-1

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 06-03-2023

**Billed to :**  
DCDC DISTRICT HOSPITAL HATHRAS  
DCDC DIALYSIS CENTER , DISTRICT HOSPITAL  
ALIGARH ROAD, NEAR RAM MANDIR TALAB  
CHAURAHA , HATHRAS UTTAR PRADESH-204101

**Shipped to :**  
DCDC DISTRICT HOSPITAL HATHRAS  
DCDC DIALYSIS CENTER , DISTRICT HOSPITAL  
ALIGARH ROAD, NEAR RAM MANDIR TALAB  
CHAURAHA , HATHRAS UTTAR PRADESH-204101

Party Mobile No : 7070011575  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 8077095618  
GSTIN / UIN :  
D.L. No. :

HATHRAS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
<del>1</del>	50	0		Povinzan M/B Powder	30049087	PNP-009	Dec-2025	45.00	15.00	0.00%	12%	840.00
<del>2</del>	2	0		CIPLADINE OINTMENT	3004	SPG220068	Nov-2024	0.00	19.00	0.00%	12%	42.56
<del>3</del>	5	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	837.20
<del>4</del>	10	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	12%	840.00
<del>5</del>	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	1,233.75
<del>6</del>	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	184.80
<del>7</del>	100	0		INJ BUDICORT/BUDECEL RESPULES	3004	RS.2202	Oct-2024	0.00	16.30	0.00%	12%	1,825.60
<del>8</del>	50	0		INJ Buscogast 1*50	3004	A22541A	Oct-2024	0.00	9.90	0.00%	12%	554.40
<del>9</del>	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381.	Sep-2024	0.00	290.00	0.00%	12%	324.80
<del>10</del>	20	0		INJ MEDARONE 3ML ( CORDRONE )	3004	A22590A	Nov-2024	0.00	50.00	0.00%	12%	1,120.00
<del>11</del>	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-87	Mar-2024	0.00	230.00	0.00%	12%	257.60
<del>12</del>	50	0		INJ MEPDEX ( DEXA )	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	392.00
<del>13</del>	20	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	12%	228.48
<del>14</del>	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	571.20
<del>15</del>	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099			0.00	33.50	0.00%	5%	879.38
<del>16</del>	60	0		MICROPORE 2"	3005	2302279	Jan-2026	825.00	46.60	0.00%	12%	3,131.52
<del>17</del>	500	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	3,640.00
<del>18</del>	800	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,840.80
<del>19</del>	200	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	3,584.00
<del>20</del>	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	3,136.00
<del>21</del>	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	1,747.20
<del>22</del>	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA222305	Oct-2024	0.00	34.25	0.00%	12%	959.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP  
MATERIAL RECEIVED

Less : Rounded Off (-)  
Add : Freight & Forwarding Charges

Total 28,170.29  
0.29  
1,900.00

Bank Details : UJJYAN 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 :

ANIL PHARMA  
For Anil Pharma  
Authorised Signatory