

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/24-25/784
 Date of Invoice : 16-07-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26676

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : AMBEDKAR NAGAR
 E-Way Bill No. : 751443608727
 PO DATE : 04-07-2024

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	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
2	75	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	19,320.00
3	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
5	30	0		G PLAST	3005	2312BDO	Nov-2028	0.00	68.00	0.00%	12%	2,284.80
6	1,000	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
7	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
8	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
9	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
11	50	0		INJ MEPDEX (DEXA)	30043913	MN23408A	Jan-2026	0.00	7.00	0.00%	12%	392.00
12	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
13	50	0		INJ Frusamide 1*50 (R) / LASI	3004	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
14	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
15	75	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	1,201.20
16	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
17	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	34.25	0.00%	12%	959.00
18	10	0		TAB METOL-25 (BETALOC 25)	30049074	SPA230914	Mar-2025	0.00	24.50	0.00%	12%	274.40
19	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
20	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
21	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
22	36	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	3,024.00
23	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	4,979.60

Total 65,534.85

Add : Rounded Off (+)

0.15

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC : UJVA0002207

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.

Receiver's Signature :

Stock No. UJVA0002207
 Subject to Physical Check
 Name/Employee Code :
 Centre Name : Ambedkar Nagar
 Date/Time : 20.7.24
 Signature : For Anil Pharma
 M. No. :

Authorised Signatory