

PRASHANTKUMARRP
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DOC 263487193 DCDC DISTRICT H DOC

Lakhimpur, PunMail_D (Uttar P MAIVB
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DCDC DISTRICT HOSPITAL, DCDC DISTRICT HOSPITAL LAKHIMPUR
KHIRI, DISTRICT HOSPITAL, LAKHIMPUR KHIRI, NEAR T.W WARD
HOSPITAL ROAD POLICE LINE LAKHIMPUR, City: Lakhimpur,
State: Uttar Pradesh, PIN: 262701.

887201081988

TAX INVOICE Original Copy

Anil Pharma
20 Road,, Adarsh Nagar, Delhi-110033
131 email : anilpharma1997@gmail.com
ice No. : 20B-137393, 21B-137394

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : LAKHIMPUR KHIRI
E-Way Bill No. : 771450828413
PO DATE : 05-08-2024

Billed to :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
NEAR T.W WARD HOSPITAL ROAD, POLICE
LINE, LAKHIMPUR, UTTAR PRADESH-262701

Shipped to :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR TB WARD HOSPITAL RD, POLICE LINES
LAKHIMPUR KHIRI, UTTAR PRADESH - 262701

Party Mobile No : 8447444344
GSTIN / UIN :
D.L. No. :

Party Mobile No : 7309340559
GSTIN / UIN :
D.L. No. :

LAKHIMPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
3	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
6	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
7	3	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	244AB0200	Mar-2026	0.00	700.00	0.00%	12%	2,352.00
8	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
9	100	0		INJ MEPDEX (DEXA)	30043913	Mn23108a.	Jan-2026	0.00	7.00	0.00%	12%	784.00
10	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
11	75	0		INJ PANTAPROZOLE 40MG	30049039	24gg04l	Jun-2026	0.00	4.80	0.00%	12%	403.20
12	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
13	5	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	12%	95.20
14	1,000	0		IV SET-ECO	90183990	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	7,280.00
15	64	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,376.00
16	200	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	460.20
17	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
18	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
19	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,593.10

Total 54,238.40
0.40

3,874.00 0.00 **Grand Total** ₹ 54,238.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 44,105.000 5,292.600 5,292.600

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 :

Subject to Physical Check - 05 BOX
Name/Employee Code J.L. Lakhimpur
Centre Name D.H. Lakhimpur
Date/Time 10.08.2024 - 3:35 PM
M. No. 842945460
For Anil Pharma

Authorised Signatory