

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Original Copy

## Anil Pharma

8 Box

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/24-25/564  
Date of Invoice : 15-06-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26367

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : AMBEDKAR NAGAR  
E-Way Bill No. : 791435987649  
PO DATE : 04-06-2024

**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	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
2	75	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	19,320.00
3	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
4	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
5	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
6	30	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	2,284.80
7	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
8	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
9	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
10	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
11	50	0		INJ MEPDEX ( DEXA )	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	392.00
12	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM.-126	Jan-2026	0.00	165.00	0.00%	12%	184.80
13	75	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	1,201.20
14	1,500	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	10,920.00
15	52	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	4,368.00
16	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
17	30	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	5,880.00
18	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
19	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
20	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
21	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,023.90

Total 87,706.20

Less : Rounded Off (-)

0.20

5,133.00 0.00

Grand Total ₹ 87,706.00

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

## E.&amp; 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. of Boxes Received ..... 8  
Subject to Physical Check ..... DC03100  
Name/Employee Code .....  
Centre Name ..... Anil Pharma  
Date/Time ..... 21/06/24  
Signature ..... M. No. 8931807697  
Authorized Signatory