

261876387

GSTIN : 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

8 Box

Invoice No. : AP/24-25/562
Date of Invoice : 15-06-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 26359

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : DEORIA
E-Way Bill No. : 741435984476
PO DATE : 04-06-2024

Billed to :

DCDC DISTRICT HOSPITAL DEORIA
DISTRICT HOSPITAL
POSTPARTUM CHAURAHA ,DEORIA
UP-274001

Shipped to :

DCDC DISTRICT HOSPITAL DEORIA
DIALYSIS UNIT, DISTRICT HOSPITAL
POSTPARTUM CHAURAHA , DEORIA
UTTAR PRADESH - 274001

Party Mobile No : 8506000492

GSTIN / UIN :

D.L. No. :

Party Mobile No : 9506254443

GSTIN / UIN :

D.L. No. :

DEORIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	840.00
2	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
3	200	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	1,888.00
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	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
7	1,400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	10,976.00
8	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
9	4	0		KLACII LIQUID HAND SANITIZER 5	3808	HS073L	---	0.00	580.00	0.00%	18%	2,737.60
10	4	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	2,310.00
11	4	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	11,130.00
12	4	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	10,920.00
13	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24gc02o.	Feb-2026	40.70	23.50	0.00%	5%	2,467.50
14	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
15	50	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	800.80
16	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
17	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
18	60	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	5,040.00
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	A105212480	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
21	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,056.40

Total 97,935.30

Less : Rounded Off (-)

0.30

4,586.00 0.00

Grand Total ₹ 97,935.00

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

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. of Boxes Received
Subject to Physical Check

Name/Employee Code ...DCROSSY.....

Centre Name ...Deoria... ..

Date/Time ...15/06/2024.....

Signature M. No.7905232496

For Anil Pharma

Authorised Signatory