

GATI 16 Box 009

GST: 7AAPP6291A1ZR

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/24-25/1591  
 Date of Invoice : 18-10-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 27899

Transport : GATI EXPRESS  
 Vehicle No. :  
 Station : DEORIA  
 E-Way Bill No. : 791469759379  
 PO DATE : 04-10-2024

**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	N0140824	Jul-2027	45.00	15.00	0.00%	12%	840.00
2	300	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	283.50
3	2	0		CIPLADINE OINTMENT	30049087	509.	Mar-2026	0.00	19.00	0.00%	12%	42.56
4	100	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	944.00
5	2	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	334.88
6	150	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	38,640.00
7	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
8	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
9	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
10	6	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	4,106.40
11	200	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N.24113c	Jun-2026	40.70	23.50	0.00%	5%	4,935.00
12	100	0		INJ MEPDEX ( DEXA )	30043913	MN24042B	Apr-2026	0.00	7.00	0.00%	12%	784.00
13	200	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	739.20
14	150	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
15	200	0		INJ BIOCEJAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
16	1,500	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	10,920.00
17	80	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
18	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
19	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,747.20
20	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,221.60

Total 96,310.64

0.36

Stock/No. of Boxes Received ..... 16 Add : Rounded Off (+)

Subject to Physical Check

Name/Employee Code K. Anil

Centre Name Deoria

Date/Time 18/10/2024

Grand Total ₹ 96,311.00

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 :

For Anil Pharma  
 Anil Pharma  
 Authorised Signatory  
 DELHI