

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

Invoice No. : AP/24-25/1320
Date of Invoice : 14-09-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27357

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : DEORIA
E-Way Bill No. : 771458529761
PO DATE : 04-09-2024

Billed to :
DCDC DISTRICT HOSPITAL DEORIA
DISTRICT HOSPITAL
POSTPARTUM CHAURAH , DEORIA
UP-274001

Shipped to :
DCDC DISTRICT HOSPITAL DEORIA
DIALYSIS UNIT, DISTRICT HOSPITAL
POSTPARTUM CHAURAH , 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	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
3	200	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	1,888.00
4	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
5	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
6	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
7	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
8	6	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS113L	---	0.00	580.00	0.00%	18%	4,106.40
9	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
10	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	800.80
12	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	285.60
13	1,000	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	7,280.00
14	60	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
15	2	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	5,152.00
16	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	1,792.00
17	24	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	4,704.00
18	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
19	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
20	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,203.80

Total 75,091.05

Less : Rounded Off (-)

0.05

4,037.00 0.00

Grand Total ₹ 75,091.00

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 :

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code K. S. Singh / 0000001

Centre Name Deoria

Date/Time 24/9/2024

Signature M/ No. 7908232496

For Anil Pharma

Authorised Signatory