

DELIVERY Date: Oct 18, 2024 Document

LKN: 270718878

DND: DDC, 170738878

HAWB: 22180310080774

Client: JYOTILODHYKSRP 838AC

Client Address: DCDC COMBINED HOSPITAL AMBEDKAR NAGAR, DCDC COMBINED HOSPITAL AMBEDKAR NAGAR DIALYSIS UNIT COMBINED HOSPITAL AMBEDKAR NAGAR, City: Akbarpur, State: Uttar Pradesh, Pin: 224122

Barcode: 22180310080774

TAX INVOICE

Anil Pharma

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

Original Copy

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : AMBEDKAR NAGAR
 E-Way Bill No. : 781468546980
 PO DATE : 04-10-2024

27913

Billed to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH-224122

Party Mobile No : 8506049007
 GSTIN / UIN :
 D.L. No. :

Shipped to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 DIALYSIS UNIT, COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH - 224122

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	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
2	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
3	100	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	25,760.00
4	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
5	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	5	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	3,422.00
8	100	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	2,467.50
9	100	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	369.60
10	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
11	100	0		INJ MEPDEX (DEXA)	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	784.00
12	50	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	571.20
13	100	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	537.60
14	150	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	2,402.40
15	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	856.80
16	1,500	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	10,920.00
17	152	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	12,768.00
18	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
19	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
20	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	5,880.00
21	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
22	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,861.70

Total 88,015.60

Add : Rounded Off (+) 0.40

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 :
 No. of Boxes Received 13 Box
 Subject to Physical Check
 Name/Employee Code DC03100
 Centre Name Ambedkar Nagar
 Date/Time 19/10/2024 1:05 PM
 Signature
 M. No. 8931807697



Signature
 Tejpalni