

7

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/185
 Date of Invoice : 25-04-2024
 Place of Supply : Chhattisgarh (22)
 GR/RR No. :
 PO NO. : 25946

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : BILASPUR
 E-Way Bill No. : 711423058614
 PO DATE : 22-04-2024

Billed to :
 DCDC CIMS BILASPUR
 DIALYSIS UNIT, CHATTISGARH INST. OF
 MEDICAL SCIENCE, SARDAR VALLABH BHAI
 PATEL HOSPITAL, BILASPUR
 CHHATTISGARH - 495009
 Party Mobile No : 9009679646
 GSTIN / UIN :
 D.L. No. :

Shipped to :
 DCDC CIMS BILASPUR
 DIALYSIS UNIT, CHATTISGARH INST. OF
 MEDICAL SCIENCE, SARDAR VALLABH BHAI
 PATEL HOSPITAL, BILASPUR
 CHHATTISGARH - 495009
 Party Mobile No : 9009679646
 GSTIN / UIN :
 D.L. No. :

CIMS BILASPUR

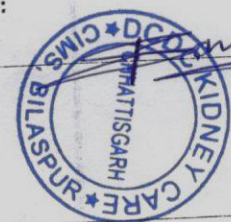
S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
2	4	0		HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	784.00
3	8	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	9702024	Jan-2028	0.00	250.00	0.00%	12%	2,240.00
4	10	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	2,576.00
5	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
6	100	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	94.50
7	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
8	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST 231111	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
9	20	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	3,348.80
10	10	0		Povinanz M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	268.80
11	50	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	268.80
12	50	0		INJ DOPMINE 200MG 1*5 (DOMIN)	3004	A23342C	Aug-2025	0.00	16.00	0.00%	5%	840.00
13	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-125.	Sep-2025	0.00	165.00	0.00%	12%	184.80
14	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602301A	Mar-2025	0.00	4.90	0.00%	12%	274.40
15	50	0		INJ NORAD 2ML	30042019	NB-01	Mar-2025	0.00	27.90	0.00%	12%	1,562.40
16	50	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
17	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	324.80
18	50	0		INJ MEPDEX (DEXA)	30043913	MN23321A	Nov-2025	0.00	7.00	0.00%	12%	392.00
19	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	257.60
20	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN23293	Oct-2025	0.00	33.50	0.00%	5%	879.38
21	100	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	12%	1,601.60
22	50	0		LOX SPRAY 10%	30039034	.KPNP73600	Nov-2025	0.00	260.00	0.00%	12%	14,560.00
23	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-282.	Nov-2025	0.00	305.00	0.00%	12%	341.60
24	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
25	20	0		INJ DYTOR 2ML (TORSELAX)	30049079	MN23340B	Nov-2025	0.00	11.00	0.00%	12%	246.40
26	52	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	12%	4,368.00

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 @ 8% p.a. on all cheques drawn against bill.
 - Subject to Physical Check.
 - Subject to Delhi Jurisdiction only.
- Stock No. 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No. 9009679646

Receiver's Signature :



For Anil Pharma
 Authorised Signatory