

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/24-25/1496
Date of Invoice : 11-10-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27909

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : PILAKHUWA
E-Way Bill No. : 761467754926
PO DATE : 04-10-2024

Billed to :

DCDC GOVERNMENT HOSPITAL PILKHUWA
GOVERNMENT HOSPITAL
NEAR POLICE CHOWKY RAILWAY FATAK
TURN FROM FLYOVER PILLAR NO. 122
UTTAR PRADESH-245304
Party Mobile No : 8506000322
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC GOVERNMENT HOSPITAL PILKHUWA
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEAR POLICE CHOKI , PILLAR NO - 122
PILAKHUWA , UTTAR PRADESH - 245304
Party Mobile No : 9997862252
GSTIN / UIN :
D.L. No. :

PILAKHUWA

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	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
3	20	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	3,348.80
4	90	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	23,184.00
5	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	630.00
6	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
7	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
8	10	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	761.60
9	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01201	May-2026	0.00	2,600.00	0.00%	5%	5,460.00
10	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	5%	1,155.00
11	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
						OHCV-01240	May-2026					
12	40	0		INJ BUDICORT/BUDECCEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	730.24
13	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
14	800	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	5,824.00
15	72	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	6,048.00
16	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
17	300	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	690.30
18	300	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	5,376.00
19	16	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,136.00
20	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,203.80

Stock/No. of Boxes Received 9

Subject to Physical Check

Name/Employee Code DC03311

Add : Rounded Off (+)

Centre Name Pilakhuwa

Date/Time 23/10/24

Signature Akash Tomar

M. No. 8191841454

Total 80,877.54

0.46

3,413.00

0.00

Grand Total ₹ 80,878.00

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 :

For Anil Pharma

Auth. Sign.

Authorised Signatory

