

ODA

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate 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/2022-23/1255
 Date of Invoice : 14-03-2023
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 PO NO. : 22075-2

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 06-03-2023

Billed to :
 DCDC REGIONAL HOSPITAL BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY , BILASPUR

Shipped to :
 DCDC REGIONAL HOSPITAL BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY , BILASPUR
 HP-174001

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

Party Mobile No : 7018470530
 GSTIN / UIN :
 D.L. No. :

BILASPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	1,456.00
2	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	784.00
3	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	436.80
4	10	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	12%	840.00
5	24	0		MICROPORE 3"	3005	2301250	Dec-2025	984.00	75.00	0.00%	12%	2,016.00
6	18	0		MICROPORE 2"	3005	2302279	Jan-2026	825.00	46.60	0.00%	12%	939.46
7	50	0		INJ CARNIXOL	3004	D10456776Y	Jul-2024	0.00	24.50	0.00%	12%	1,372.00
8	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381.	Sep-2024	0.00	290.00	0.00%	12%	324.80
9	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-2.76	Mar-2024	0.00	305.00	0.00%	12%	341.60
10	15	0		INJ NTG ML (NITROZED)	30049099			0.00	22.80	0.00%	5%	359.10
11	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	A.D-193	May-2024	14.50	245.00	0.00%	12%	274.40
12	2	0	1*100	NIPRO GLUCO STRIP	90259000	US13KBOPC	Oct-2024	0.00	850.00	0.00%	12%	1,904.00
13	10	0		CIPLADINE OINTMENT	3004	SPG220068	Nov-2024	0.00	19.00	0.00%	12%	212.80
14	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
15	10	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	2,576.00
16	10	0		RMS CANULA 20NO	9018	G21062380	May-2026	0.00	8.00	0.00%	12%	89.60
17	100	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	896.00
18	100	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	896.00
19	2	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	537.60
20	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00

Total 17,992.16

Less : Rounded Off (-)

0.16

Add : Freight & Forwarding Charges

1,250.00

615.00 0.00

Grand Total ₹ 19,242.00

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 :

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE... 18/3/2023

TIME... 2:30pm RECEIVED BY.....

For Anil Pharma

Authorised Signatory

