

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/2022-23/1050
 Date of Invoice : 27-01-2023
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 21421-1

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : SONIPAT
 E-Way Bill No. : 791314269005
 PO DATE : 10-01-2023

Billed to :
 DCDC CIVIL HOSPITAL SONEPAT
 CIVIL HOSPITAL SONEPAT

Shipped to :
 DCDC CIVIL HOSPITAL SONEPAT
 CIVIL HOSPITAL
 DIALYSIS UNIT , SONIPAT
 HARYANA - 131001

Party Mobile No : 8506004422
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8506004422
 GSTIN / UIN :
 D.L. No. :

DCDC KIDNEY CARE
 CIVIL HOSPITAL
 SONEPAT


Khatri
 27/1/2023

SONIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	12%	4,368.00
2	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
3	50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
4	4	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	18%	2,737.60
5	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
6	52	0		MICROPORE 3"	3005	2210196	Sep-2025	984.00	75.00	0.00%	12%	4,368.00
7	10	0		CIPLADINE OINTMENT	3004	SPC220022	Jun-2024	0.00	19.00	0.00%	12%	212.80
8	2	0		POWER DROOL (T-PEICE WITH NEB	90192090	G220940639	Aug-2027	0.00	110.00	0.00%	12%	246.40
9	50	0		ENDOTRACHEAL TUBE 8MM CUFFED	9018			0.00	65.00	0.00%	12%	3,640.00
10	30	0		G PLAST	3005	2209BDO.	Aug-2027	0.00	75.00	0.00%	12%	2,520.00
11	3	0		LATEX EXAM GLOVES S	4015			0.00	230.00	0.00%	12%	772.80
12	10	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	1,848.00
13	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
14	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	12%	1,747.20
15	10	0	1*50	HYPODERMIC STERILE SYRINGE 10ML	9018	40810022	Sep-2027	0.00	175.00	0.00%	12%	1,960.00
16	1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	12%	67.20
17	1	0	1*100	NIPRO NEEDLE 26G	90183100	22134	Apr-2027	0.00	85.00	0.00%	12%	95.20
18	1	0	1*50	HYPODERMIC 20ML SYRINGE	90183100	54111021	Oct-2026	0.00	250.00	0.00%	12%	280.00
19	50	0		ET TUBE 7NO	9018			0.00	65.00	0.00%	12%	3,640.00
20	10	0		RMS CANULA 20NO	9018	G21062380	May-2026	0.00	8.00	0.00%	12%	89.60
21	50	0		ET TUBE 7.5	9018			0.00	65.00	0.00%	12%	3,640.00
22	150	0		INJ BRUCEFAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	856.80
23	1	0	1*50	INJ Fusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	12%	159.60
24	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH.-67	Sep-2024	4.00	165.00	0.00%	12%	184.80
25	50	0		INJ ONDYON (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	268.80
26	25	0		INJ DOPAMINE 5ML (DOPA-ECST)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	12%	448.00

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 :

For Anil Pharma
Authorised Signatory

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IndianOil

Bill No: Jan-520516-ORCM
Trns. ID: 000000001682691
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 28/01/2023
Time: 18:26:36
FP. ID: 2
No. 1 No. 2
Fuel
Preset: Rs. 3000
Rate: Rs. 89.78
Sale: Rs. 3000.00
Vc time: 33.41L

G1M7/G22/Use before 31/12/22

G1M7/G22/Use before 31/12/22

fore 31/12/22