

STIN : 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/24-25/846  
 Date of Invoice : 26-07-2024  
 Place of Supply : Himachal Pradesh (02)  
 R/RR No. :  
 PO NO. : 26803-1

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : UNA  
 E-Way Bill No. : 701446092162  
 PO DATE : 24-07-2024

**Billed to :**  
 DCDC ELITE HOSPITAL UNA  
 DIALYSIS UNIT, ELITE HOSPITAL  
 HAMIRPUR ROAD, UNA  
 HIMACHAL PRADESH - 174303

**Shipped to :**  
 DCDC ELITE HOSPITAL UNA  
 DIALYSIS UNIT, ELITE HOSPITAL  
 HAMIRPUR ROAD, UNA  
 HIMACHAL PRADESH - 174303

Party Mobile No : 7018456483  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 7018456483  
 GSTIN / UIN :  
 D.L. No. :

UNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	9018	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
2	10	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	168.00
3	10	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	2,576.00
4	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
5	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
6	4	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	10,304.00
7	5	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	247.80
8	800	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,840.80
9	50	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
10	800	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	756.00
11	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
12	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052121FD	May-2029	0.00	195.00	0.00%	12%	436.80
13	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
14	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
15	52	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	4,368.00
16	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
17	20	0		DIALYZER BOX	3923			0.00	230.00	0.00%	18%	5,428.00
18	2	0		LASA BOX	3924			0.00	310.00	0.00%	18%	731.60
19	100	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	672.00
20	5	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	3,332.00
21	5	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	224.00
22	25	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	616.88
23	2	0		LOX SPRAY 10%	30039034	KPNP736010	Feb-2026	0.00	260.00	0.00%	12%	582.40
24	25	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	400.40
25	50	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
26	50	0		INJ BLOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60

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

Stock/No. of Boxes Received 8  
 Subject to Physical Check  
 Name/Employee Code Aditya  
 Centre Name Elite UNA  
 Date/Time 31/7/24  
 Signature [Signature] M. No. 7018456483