

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/24-25/1294
Date of Invoice : 14-09-2024
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 27407

Transport : N/A
Vehicle No. :
Station : MATHURA
E-Way Bill No. :
PO DATE : 04-09-2024

Billed to :
DCDC DISTRICT HOSPITAL MATHURA
DISTRICT HOSPITAL , CIVIL LINES
CHAUBEY PARA , MATHURA

Shipped to :
DCDC DISTRICT HOSPITAL MATHURA
DIALYSIS UNIT, MAHARISHI DAYANAND
DISTRICT HOSPITAL , CHAUBEY PARA
MATHURA , UTTAR PRADESH - 281001

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

Party Mobile No : 9837867021
GSTIN / UIN :
D.L. No. :

MATHURA

S.N.	Qty.	Free Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	50	0	Povinar/ M/B Powder	30049087	N0140824	Jul 2027	45.00	15.00	0.00%	12%	840.00
2	800	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
3	800	0	FITSULA ON KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	500	0	IV SET ECO	90183990	ELP/06/81	May 2027	0.00	6.50	0.00%	12%	3,640.00
5	100	0	INJ HYDROCORTISONE 100MG (FFICO)	30043200	N24113C	Jun 2026	40.70	23.50	0.00%	5%	2,467.50
6	50	0	INJ REVII	30049039	M040.	Mar 2026	0.00	3.30	0.00%	12%	184.80
7	60	0	INJ DYLOR 2ML (TORSELAX)	30049079	Mn24026c	Apr 2026	0.00	11.00	0.00%	12%	739.20
8	100	0	INJ BLOC TAMOL (PYREMOI) 2ML	30049062	GFP06/4	Jun 2026	0.00	5.10	0.00%	12%	571.20
9	10	0	1+50 HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,960.00
10	3	0	1+100 GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
11	25	0	TAB PANTOICIN 400 MG (PANTOSIC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
12	50	0	BT SET (NV)	90183990	HCRB1001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
13			FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,911.60

Total 27,536.50

Add : Rounded Off (+)

0.50

2,548.00 0.00

Grand Total 27,537.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,676.250	2,481.150	2,481.150
5%	2,350.000	117.500	117.500
18%	1,620.000	291.600	291.600
Total	24,646.250	2,890.250	2,890.250

Stock No. of Boxes Received 2 Box
Subject to Physical Check Yes
Name/Employee Code Rud Deo 2024
Centre Name DH - Mathura
Date/Time 29/09/24
Signature [Signature] M. No. 9837867021

Rupees Twenty Seven Thousand Five Hundred Thirty Seven Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

F. & O.F.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory