

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/24-25/903  
 Date of Invoice : 07-08-2024  
 Place of Supply : Uttar Pradesh (09)  
 GR/RR No. :  
 PO NO. : 26994

Transport : N/A  
 Vehicle No. : DL01LU1054  
 Station : GHAZIABAD  
 E-Way Bill No. : 751449168647  
 PO DATE : 05-08-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL GHAZIABAD  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 SECTOR - 23 , GHAZIABAD  
 UTTAR PRADESH - 201001

**Shipped to :**  
 DCDC CIVIL HOSPITAL GHAZIABAD  
 DIALYSIS UNIT; DISTRICT HOSPITAL  
 SECTOR - 23 , GHAZIABAD  
 UTTAR PRADESH - 201001

Party Mobile No : 8506002727  
 GSTIN / UIN :  
 D.L. No. :

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 GSTIN / UIN :  
 D.L. No. :

GHAZIABAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,500	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	10,920.00
2	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
3	150	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	38,640.00
4	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
5	100	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	1,680.00
6	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
7	10	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	2,184.00
8	20	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	3,360.00
9	50	0		GL PLAST	90189099	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	3,808.00
10	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
11	3	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	244A02007	Mar-2026	0.00	700.00	0.00%	12%	2,352.00
12	100	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	8,400.00
13	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
14	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	856.80
15	50	0		INJ ADRASCOT 1ML ( ADRENALINE	30049099	L1602407a	Feb-2026	0.00	4.60	0.00%	12%	257.60
16	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
17	50	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
18	50	0		INJ POTASSIUM CHLORIDE 10ML 1*	30049099	Bq-253	Dec-2025	0.00	6.00	0.00%	12%	336.00
19	50	0		INJ PANTAPROZOLE 40MG	30049039	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	800.80
20	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
21	100	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	2,912.00
22	10	0		TAB METOL-25 ( BETALOC 25)	30049074	SPA230914	Mar-2026	0.00	24.50	0.00%	12%	274.40

Total 1,14,209.90

Add : Rounded Off (+)

0.10

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

Stock/No. of Boxes Received 2B + 4  
 Subject to Physical Check OK

Name/Employee Code 220

Centre Name 215

Date/Time 07/08/24

Signature [Signature]

For Anil Pharma

Authorised Signatory

