

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Duplicate Copy

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/2022-23/1238
 Date of Invoice : 14-03-2023
 Place of Supply : Himachal Pradesh (02)
 GR/RR No.
 PO NO. : 22099-1

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

Billed to :
 CDCDC REGIONAL HOSPITAL UNA
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
 UNA , HP

Shipped to :
 CDCDC REGIONAL HOSPITAL UNA
 REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
 UNA , HP-174303

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

Party Mobile No : 8506007744
 GSTIN / UIN
 D.L. No.

UNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	35	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	9,016.00
2	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
3	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	20	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	12%	1,680.00
6	10	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	1,674.40
7	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	3,920.00
8	5	0	1*100	HYPODERMIC STERILE SYRINGE SML	9018	6802023	Jan-2027	0.00	195.00	0.00%	12%	1,092.00
9	200	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	12%	1,456.00
10	1	0	1*50	INJ Frusamide 1*50 (R) / LAST	3004	FM-122	Sep-2024	0.00	142.50	0.00%	12%	159.60
11	50	0		INJ MEPDEX (DEXA)	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	392.00
12	50	0		INJ ONDION (EMSET)	30049069	ION-10471	Mar-2024	0.00	4.80	0.00%	12%	268.80
13	100	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	12%	1,601.60
14	50	0		SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
15	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
16	5	0		NASAL PRONG	9019			0.00	32.00	0.00%	12%	179.20
17	100	0		INJ CARNIXOL	3004	010456776V	Jul-2024	0.00	24.50	0.00%	12%	2,744.00
18	2	0	1*100	NIPRO GLUCO STRIP	90259000	US13KNDPC	Oct-2024	0.00	850.00	0.00%	12%	1,904.00
19	2	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	99.12
20	2	0						0.00	75.00	0.00%	18%	177.00

MATERIAL RECEIVED

DATE: 17/3/23
 TIME: 12:00 PM RECEIVED BY: [Signature]

Less : Rounded Off (-)
 Add : Freight & Forwarding Charges

Total 36,396.22
 0.22
 2,100.00

2,204.00 0.00

Grand Total ₹ 38,496.00

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
 [Signature]