

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/2022-23/1025
 Date of Invoice : 20-01-2023
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 PO NO. : 21460-1

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

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

Shipped to :
 DCDC 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							
2	6	0		GAUZE CLOTH	3005			590.00	230.00	0.00%		
3	140	0		MICROPORE 3"	3005			850.00	165.00	0.00%	12%	9,016.00
4	1,000	0		SHOE COVER	3901	2210196	Sep-2025	984.00	75.00	0.00%	12%	1,108.80
5	3	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	1.95	0.00%	12%	11,760.00
6	50	0		INJ CARNIXOL	3004	A225160	Oct-2024	0.00	42.00	0.00%	18%	2,301.00
7	60	0		INJ DYTOR 2ML (TORSELAX)	30049079	A22124C	Apr-2024	0.00	24.50	0.00%	12%	1,372.00
8	50	0		INJ EPSOLIN 2ML (1*7)	30049081	A22397A	Aug-2024	0.00	11.00	0.00%	12%	739.20
9	1	0	1*50	INJ Frusamide 1*50 (R) / LAST	3004	A21750A	Dec-2023	0.00	10.20	0.00%		
10	10	0		INJ ZINCOCAINE (LOX 2%)	30049080	FM-121	Jul-2024	0.00	142.50	0.00%	12%	571.20
11	100	0		INJ ONDION (EMSET)	30049069	MZLI-006	Jun-2024	0.00	38.50	0.00%	12%	159.60
12	100	0		INJ PANTAPROZOLE 40MG	3004	10n-10471	Mar-2024	0.00	4.80	0.00%	12%	431.20
13	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	01012290	Apr-2024	0.00	4.80	0.00%	12%	537.60
14	2	0		Digital Thermometer	9025	Q22am065	Jan-2024	0.00	14.30	0.00%	12%	1,601.60
15	4	0	1*50	HYPODERMIC STERILE SYRINGE 10H	9018			0.00	5.10	0.00%	12%	285.60
16	2	0	1*50	HYPODERMIC STERILE SYRINGE 5ML	9018	40810022	Sep-2027	0.00	75.00	0.00%	18%	177.00
17	20	0		TAB BIOCETAMOL 500MG	30049069	B1203022	Feb-2027	0.00	175.00	0.00%	12%	784.00
						21PL26	Aug-2024	0.00	195.00	0.00%	12%	436.80
						Cptv1513	Oct-2025	0.00	9.50	0.00%	12%	212.80

DCDC HSPL CENTRE-REGIONAL HOSPITAL UNA
MATERIAL RECEIVED
 DATE: 23/1/23
 TIME: 11:00 PM
 RECEIVED BY: *[Signature]*

Total 31,643.08
 0.08
 1,000.00

1,633.00 0.00

Grand Total ₹ 32,643.00

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