

DA

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/2022-23/1184
Date of Invoice : 23-02-2023
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
PO NO. : 21799-4

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 08-02-2023

Billed to :

DCDC DISTRICT HOSPITAL SITAPUR
DIALYSIS CENTER , DISTRICT HOSPITAL
NEAR WATER TANKI LALBAGH, NAI BASTI
SITAPUR , UTTAR PRADESH-261001

Party Mobile No : 8447444344
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC DISTRICT HOSPITAL SITAPUR
DIALYSIS CENTER , DISTRICT HOSPITAL
NEAR WATER TANKI LALBAGH, NAI BASTI
SITAPUR , UTTAR PRADESH-261001

Party Mobile No : 6386425509
GSTIN / UIN :
D.L. No. :

SITAPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
✓1	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
✓2	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
✓3	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
✓4	1	0	1*100	NIPRO GLUCO STRIP	90259000	UY02KBCSD	Jun-2024	0.00	850.00	0.00%	12%	952.00
✓5	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	12%	369.60
✓6	20	0		INJ BUDICORT/BUDECEL RESPUILES	3004	RS.1055	Apr-2024	0.00	16.30	0.00%	12%	365.12
✓7	50	0		INJ MEPDEX (DEXA)	30043913	FN-359	Nov-2024	0.00	7.00	0.00%	12%	392.00
✓8	50	0		INJ ONDION (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	12%	268.80
✓9	50	0		HMD KIT KATH 16NO	9018	23377G	Jul-2027	0.00	8.00	0.00%	12%	448.00
✓10	500	0		IV SET-ECO	9018	IV011222	Nov-2027	0.00	6.50	0.00%	12%	3,640.00
✓11	1	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	12%	1,030.40
✓12	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
✓13	200	0	200	SHOE COVER	3901			0.00	1.95	0.00%	18%	460.20
✓14	1	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	207.20
✓15	50	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	12%	1,008.00
✓16	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
✓17	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	1,233.75
✓18	1,000	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	12%	8,960.00
✓19	1,000	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	12%	8,960.00

Total 39,999.07

Less : Rounded Off (-) 0.07

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED

Add : Freight & Forwarding Charges 1,500.00

3,447.00 0.00

DATE 28/2/23

Grand Total ₹ 41,499.00

TIME 11:00 AM RECEIVED BY [Signature]

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