

CrATI - 6 Box

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original 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/24-25/1517
 Date of Invoice : 15-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27849

Transport : N/A
 Vehicle No. :
 Station : PILIBHIT
 E-Way Bill No. :
 PO DATE : 04-10-2024

Billed to :
 DCDC DISTRICT HOSPITAL PILIBHIT
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD
 EKTA NAGAR, PILIBHIT UP-262001

Shipped to :
 DCDC DISTRICT HOSPITAL PILIBHIT
 DIALYSIS UNIT, DISTRICT HOSPITAL
 TANAKPUR ROAD , EKTA NAGAR
 PILIBHIT , UTTAR PRADESH - 262001

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

Party Mobile No : 6396949928
 GSTIN / UIN :
 D.L. No. :

PILIBHIT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	168.00
2	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
3	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
4	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
5	35	0		EXAM GLOVES (5)	40151200			0.00	230.00	0.00%	12%	9,016.00
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
7	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
8	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
9	20	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	1,528.20
10	1	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	684.40
11	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
12	100	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	369.60
13	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	571.20
14	50	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	268.80
15	500	0		TV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	3,640.00
16	5	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C 4064010	---	0.00	75.00	0.00%	12%	420.00
17	80	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	6,720.00
18	1	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	2,576.00
19	12	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	71006074	May-2029	0.00	175.00	0.00%	12%	2,352.00
20	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
21	50	0		TAB BIOCETAMOL 500MG	30049069	CPTY1513	Oct-2025	0.00	9.50	0.00%	12%	532.00
22	1	0		SYNTHETIC COVER FOR TROUSERS	20299000			0.00	1,280.00	0.00%	12%	1,433.60
23	--	--		FREIGHT	996812			0.00	--	0.00%	18%	3,433.80

Stock of Box: 25/10/24
 Subject to Physical Check
 Name/Employee Code: P. Co 36.64
 Centre Name: M. No. 6396949928
 Date/Time: 25/10/24
 Signature: Preetjyoti Saha

Total 47,206.35
 Less : Rounded Off (-) 0.35

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

Terms & Conditions
 E.& O.E.

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

Receiver's Signature :

