

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/24-25/865  
Date of Invoice : 06-08-2024  
Place of Supply : Uttar Pradesh (09)  
GR/RR No. :  
PO NO. : 26847

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

**Billed to :**

DCDC FORD HOSPITAL VARANASI  
FORD HOSPITAL GHAT ROAD, NAER BHU  
TRAUMA CENTER, BALAJI NAGAR COLONY  
VARANASI, UTTAR PRADESH-221005

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

**Shipped to :**

DCDC FORD HOSPITAL VARANASI  
DIALYSIS UNIT, FORD HOSPITAL  
SAMNE GHAT RD, NEAR BHU TRAUMA CENTER  
BALAJI NAGAR COLONY, VARANASI.  
UTTAR PRADESH - 221005

Party Mobile No : 9621142903  
GSTIN / UIN :  
D.L. No. :

FORD VARANASI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,092.00
2	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	1,792.00
3	300	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	2,016.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
6	10	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	2,576.00
7	5	0		CIPLADINE OINTMENT	30049087	465.	Jan-2026	0.00	19.00	0.00%	12%	106.40
8	30	0		HMD KIT KATH 16NO	90193930	40311N	Dec-2028	0.00	11.50	0.00%	12%	386.40
9	5	0	5	Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	84.00
10	50	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
11	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
12	5	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	980.00
13	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
14	15	0		INJ ZINOCAINE (LOX 2%)	30049088	NZLI-006	Oct-2025	0.00	29.00	0.00%	12%	487.20
15	8	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	672.00
16	50	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
17	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
18	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
19	2	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	334.88
20	2	0		LASA BOX	39241010			0.00	310.00	0.00%	18%	731.60
21	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,640.20

Total 19,373.68

Add : Rounded Off (+)

0.32

1,534.00 0.00

Grand Total ₹ 19,374.00

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

## Terms &amp; Conditions

E &amp; O.E.

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

Receiver's Signature :

Stock/No. of Boxes Received ..... 2 box.....

Subject to Physical Check

Name/Employee Code ..... Maya / 000435

Centre Name ..... 801/10/11

Stock/No. of Boxes Received .....  
Subj. to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
M. No. ....

For Anil Pharma

Authorised Signatory