

Inter Branch Purchase Invoice

Hospimax Healthcare Pvt Ltd

Address : 109, First Floor, DDA Building No. 5 District Centre, Janakpuri , New Delhi-110058, New Delhi, Central, South West and South, Delhi, India

Ph.No. : +91-1147481000

Email : formulations@healthcare.com

Website : www.pharmaceuticals.com

State Code/State : 07/Delhi

GST No. : 07AACCH1989G1ZF

PAN No. : AACCH1989G

Supplier	: Aark Pharmaceuticals Unit-2	Invoice Number	: HH/02/26/IBP0000004
Address	: SCO No. 180, Ground Floor & Half Basement, Sector 38 C&D, Noida-201301, Gautam Buddha Nagar	Invoice Date	: 11-02-2026
Pin Code	: 201301	Bill Number	: CO/09/25/IBS0000001
State	: Uttar Pradesh	Bill Date	: 02-09-2025
Country	: India		
Phone	:		
GSTIN/UID	: 09ASDHG1232F1ZZ		

S.NO.	Goods Description	UOM	HSN/SAC	Pack Size	Quantity	Rate	Amount
1	Amino acid 7% Inj. 250ml Bottle	BTL	30049099		15.00	165.00	2475.00
2	CEPTIMMUN-S 720	STP	30049099		30.00	170.00	5100.00
						Sub-Total	7575.00
						IGST 12%	909.00
						Packing Charges	800.00
						IGST 18%	144.00
						Grand Total	9428.00

Amount in Words:

INR Nine Thousand Four Hundred Twenty Eight only

Remarks

This is computer generated document.

For Hospimax Healthcare Pvt Ltd

Authorised Signatory