



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001835	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25044	Cases	0
P.O. Date	07-02-2024	Due Date	07-06-2024
Transport :-			
E-WAY BILL NO91403866846			
VEHICLE NO. :-			
STATION :- 07-DELHI			

**Duplicate for Transporter**

**BILL TO :**  
DCDC HEALTH SERVICES PVT. LTD.  
C-185, FIRST FLOOR, MAYAPURI INDUS.  
AREA PHASE -2, MAYAPURI State : 07  
NEW DELHI-110064  
PHONE : 9811561247

**SHIPPED TO**  
Name :- BM GUPTA HOSPITAL  
DIALYSIS UNIT, B.M GUPTA HOSPITAL  
Address:- H-9 15, ARYA SAMAJ ROAD, SDM MARK  
UTTAM NAGAR, NEW DELHI - 110059  
NUMBER :- 8368219908

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	A
1	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	2.50	2.25	2.50	2.25	1
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	2.50	3.75	2.50	3.75	1
3	30059040	FITSULA OFF KIT		300		0.00			0.00	7.85	0.00	6.00	141.30	6.00	141.30	1
4	30059040	FITSULA ON-KIT		150		0.00			0.00	7.85	0.00	6.00	70.65	6.00	70.65	1
5	3005	G PLAST		40		0.00			0.00	68.00	0.00	6.00	163.20	6.00	163.20	1
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1+100	2		51210023		10/28	0.00	11/27	0.00	6.00	23.40	6.00	23.40	1
7	9018	HYPODERMIC STERILE SYRINGE 10M	1+50	4		68012023		11/28	0.00	11/27	0.00	6.00	42.00	6.00	42.00	1
8	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		200		J23AM52		9/25	0.00	175.00	0.00	6.00	123.40	6.00	123.40	1
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	5.10	0.00	6.00	61.20	6.00	61.20	1
10	30049069	INJ ONDION ( EMSET )		100		MN23285A		9/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1
11	3004	INJ PANTAPROZOLE 40MG		50		MN23305B		10/25	0.00	14.30	0.00	6.00	28.80	6.00	28.80	1
12	9018	IV SET-ECO		300		HCR23025		11/26	0.00	6.50	0.00	6.00	42.90	6.00	42.90	1
13	3808	KLACII LIQUID HAND SANITIZER 5		2		HS062L			0.00	580.00	0.00	9.00	104.40	9.00	104.40	1
14	3005	MICROPOR 3"		20		2312223			0.00	75.00	0.00	6.00	90.00	6.00	90.00	1
15	9018	SHARP CONTAINER PLASTIC 3LTR		3					0.00	150.00	0.00	6.00	27.00	6.00	27.00	1
16	3901	SHOE COVER		300					0.00	1.95	0.00	9.00	52.65	9.00	52.65	1
17	30049076	TAB ARKAMIN (CLODICT)		10					0.00	26.00	0.00	6.00	15.60	6.00	15.60	1
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>	<b>17</b>	<b>Total Qty :-</b>	<b>1731</b>	<b>DIS AMT.</b>	<b>CGST PAYABLE</b>	<b>CGST PAYABLE</b>	<b>Round off</b>	<b>CRDR NOTE</b>
		GST 5.00%	0.00	0.00	35.38	35.38	70.76									
		GST 12.00%	0.00	0.00	823.05	823.05	1646.10									
		GST 18.00%	0.00	0.00	157.05	157.05	314.10									
		GST 28%	0.00	0.00	0.00	0.00	0.00									
<b>TOTAL</b>			0.00	0.00	1015.48	1015.48	2030.96									

**OUR BANK DETAILS AS :**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**Terms & Conditions**  
Goods sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

Stock/No. of Boxes Received : 3  
Subject to Physical Check  
Name/Employee Code : D.M Gupta  
Centre Name : ANIL PHARMA  
Date/Time : 9/12/24 12:45 PM  
Signature : [Signature]  
952855588

**FOR ANIL PHARMA**  
Authorised Signatory

**Grand Total**  
18908.00