

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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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/24-25/1993  
 Date of Invoice : 18-11-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 28532

Transport : BY HAND  
 Vehicle No. : DL01LAJ7176  
 Station : MOTI NAGAR  
 E-Way Bill No. : 781477963688  
 PO DATE : 07-11-2024

**Billed to :**  
 DCDC HEALTH SERVICE PVT LTD  
 C-185 , FIRST FLOOR , MAYAPURI INDUS.  
 AREA PHASE -2 , MAYAPURI  
 NEW DELHI-110064

**Shipped to :**  
 DCDC HEALTH SERVICE PVT LTD  
 DIALYSIS UNIT, H-1 KAILASH PARK  
 NEAR MOTI NAGAR METRO PILLAR NO - 330  
 MOTI NAGAR , NEW DELHI - 110015

Party Mobile No : 9811561247  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8051755839  
 GSTIN / UIN :  
 D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Betadine Powder Nanzine	30049087	N0140824.	Jul-2027	45.00	15.00	0.00%	6%+6%	1,680.00
2	6	0		Betadine solun 5% lotaion nanz	30049087	.N0140791	Jun-2026	800.00	390.00	0.00%	6%+6%	2,620.80
3	20	0		Blue Puncture 10 Ltr	90189029			0.00	240.00	0.00%	6%+6%	5,376.00
4	1,000	0		Cap	62103090			0.00	0.90	0.00%	2.5%+2.5%	945.00
5	310	0		Catherization On Kit	30059090			0.00	28.00	0.00%	6%+6%	9,721.60
6	300	0		Exam Gloves (M)	40151200			0.00	230.00	0.00%	6%+6%	77,280.00
7	1,000	0		Face Mask Non Wowwn	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
8	1,000	0		Fistula Off Kit	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
9	1,000	0		Fistula On Kit	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
10	200	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	6%+6%	15,232.00
11	20	0		Hand Sanitizer( 5Ltr)	38089400			0.00	580.00	0.00%	9%+9%	13,688.00
12	2	0	1*50	HBSAG Kit	30029090	OHBS-01241	Sep-2026	0.00	550.00	0.00%	2.5%+2.5%	1,155.00
13	2	0	1*50	HIV Kit	30029090	OHIV-01240	Jul-2026	0.00	2,600.00	0.00%	2.5%+2.5%	5,460.00
14	2	0	1*50	Hcv Kit	30029090	OHCV-01240	Jul-2026	0.00	2,650.00	0.00%	2.5%+2.5%	5,565.00
15	400	0		Inj Hydrocotisone (InjEffcoli	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	2.5%+2.5%	9,870.00
16	80	0		INJ Asthalin Respules	30049091	4L80513	Apr-2027	0.00	6.30	0.00%	6%+6%	564.48
17	200	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	6%+6%	739.20
18	80	0		Inj Budicort 0.5Mg	30049099	RS.3254	Oct-2025	0.00	16.30	0.00%	6%+6%	1,460.48
19	50	0		INJ Buscogast 1*50	30049099	MN24131A	Jun-2026	0.00	9.90	0.00%	6%+6%	554.40
20	100	0		Inj Frusamide 1*50 (R) / Laxi	30049099	MN24159A	Jul-2026	0.00	3.30	0.00%	6%+6%	369.60
21	200	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	6%+6%	1,075.20
22	500	0		Inj Pantaprozole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	8,008.00
23	1,000	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	6%+6%	5,712.00
24	2,000	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	6%+6%	14,560.00
25	320	0		MICROPORE 3"	30059060	2409183	Aug-2027	0.00	75.00	0.00%	6%+6%	26,880.00
26	2	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	6%+6%	134.40

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSS PUNVN0002207

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

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 Anil Pharma  
 Authorised Signatory

IN : 07AAPP6291A1ZR

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MOTI NAGAR

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<del>27</del>	5	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	6%+6%	12,880.00
<del>28</del>	2,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	4,602.00
<del>29</del>	200	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	3,584.00
<del>30</del>	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
<del>31</del>	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
<del>32</del>	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	53409024	Aug-2029	0.00	175.00	0.00%	6%+6%	3,920.00
<del>33</del>	30	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	6%+6%	6,552.00
<del>34</del>	50	0		TAB BIOCETAMOL 500MG	30049069	GAB2528	Oct-2029	0.00	9.50	0.00%	6%+6%	532.00
<del>35</del>	75	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA.240706	Feb-2026	0.00	34.25	0.00%	6%+6%	2,877.00
<del>36</del>	10	0		HDC TRIPLE LUMEN KIT	90183930	24080307C	Jul-2027	0.00	940.00	0.00%	6%+6%	10,528.00
<del>37</del>	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	6%+6%	616.00

**Total 2,75,581.16**

Less : Rounded Off (-)

0.16

12,584.00 0.00

**Grand Total ₹ 2,75,581.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,07,786.750	12,467.205	12,467.205	24,934.410
5%	23,400.000	585.000	585.000	1,170.000
18%	15,500.000	1,395.000	1,395.000	2,790.000
<b>Total</b>	<b>2,46,686.750</b>	<b>14,447.205</b>	<b>14,447.205</b>	<b>28,894.410</b>

**Rupees Two Lakh Seventy Five Thousand Five Hundred Eighty One Only**

**Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC Code : UJFV00002207**

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