

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Duplicate 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/24-25/1855  
 Date of Invoice : 16-11-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 28570

Transport : BY HAND  
 Vehicle No. : DL01LQ8103  
 Station : MULTAN NAGAR  
 E-Way Bill No. : 771477335590  
 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

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

## Shipped to :

DCDC HEALTH SERVICE PVT LTD  
 DIALYSIS UNIT, B-22 MAIN OPPOSITE  
 PASCHIM VIHAR METRO PILLAR NO - 225  
 MULTAN NAGAR , NEW DELHI - 110056

Party Mobile No : 9667923164  
 GSTIN / UIN :  
 D.L. No. :

MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Betadine Powder Nanzine	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	840.00
2	800	0		Cap	62103090			0.00	0.90	0.00%	2.5%+2.5%	756.00
3	100	0		Catherization On Kit	30059090			0.00	28.00	0.00%	6%+6%	3,136.00
4	70	0		Exam Gloves (M)	40151200			0.00	230.00	0.00%	6%+6%	18,032.00
5	800	0		Face Mask Non Wowwn	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,260.00
6	1,600	0		Fistula Off Kit	30059040			0.00	7.00	0.00%	6%+6%	12,544.00
7	600	0		Fistula On Kit	30059040			0.00	7.00	0.00%	6%+6%	4,704.00
8	20	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	6%+6%	1,523.20
9	5	0		Guide Wire	90183930	24090363C	Aug-2027	0.00	75.00	0.00%	6%+6%	420.00
						24100102	Sep-2027					
10	4	0		Hand Sanitizer( 5Ltr)	38089400			0.00	580.00	0.00%	9%+9%	2,737.60
11	50	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	6%+6%	184.80
12	1	0	1*50	Inj Calcium Gluconate 1*50(R)	30049039	CG-387	May-2026	0.00	290.00	0.00%	6%+6%	324.80
13	50	0		Inj Aminophyllin(Renophylline)	30049093	BI-150	Mar-2026	0.00	5.70	0.00%	6%+6%	319.20
14	50	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	6%+6%	268.80
15	100	0		Inj Pantapazole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	1,601.60
16	150	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	6%+6%	856.80
17	10	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	6%+6%	190.40
18	40	0		INJ Asthalin Respules	30049091	4L80362	Mar-2027	0.00	6.30	0.00%	6%+6%	282.24
19	50	0		INJ NORAD 2MI	30042019	.NB-01	Mar-2025	0.00	27.90	0.00%	6%+6%	1,562.40
20	1,000	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	6%+6%	7,280.00
21	20	0		INTRODUCER NEEDLE	90183930	24060101	May-2027	0.00	27.00	0.00%	6%+6%	604.80
22	1	0		LARYNGOSCOPE WITH BULB	90189099			0.00	1,650.00	0.00%	6%+6%	1,848.00
23	100	0		MICROPORE 3"	30059060	2409183	Aug-2027	0.00	75.00	0.00%	6%+6%	8,400.00
24	5	0		OXYGEN MASK (ADULT)	901920	OXMA1122	Oct-2026	200.00	40.00	0.00%	6%+6%	224.00
25	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	840.00

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received ..... 12 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... DCO 310 Adh  
 Centre Name ..... Mullana Nagar  
 Date/Time ..... 16/11/24  
 Signature ..... [Signature] M. No. 9667923164

For Anil Pharma

Authorised Signatory



IN : 07AAPP6291A1ZR

**TAX INVOICE**

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MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
26	100	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	1,792.00
27	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
28	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
29	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	6%+6%	1,568.00
30	16	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	6%+6%	3,494.40
31	36	0		TAB CLOPINOL 75(DEPLATT)	30049079			0.00	19.00	0.00%	6%+6%	766.08
32	60	0		TAB BIOCETAMOL 500MG	30049069	GAB2528	Oct-2029	0.00	9.50	0.00%	6%+6%	638.40
33	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA.240706	Feb-2026	0.00	34.25	0.00%	6%+6%	959.00

**Total 83,542.52**

Add : Rounded Off (+)

0.48

6,126.00 0.00

**Grand Total ₹ 83,543.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	70,347.250	4,220.835	4,220.835	8,441.670
6%	1,920.000	48.000	48.000	96.000
0%	2,320.000	208.800	208.800	417.600
<b>Total</b>	<b>74,587.250</b>	<b>4,477.635</b>	<b>4,477.635</b>	<b>8,955.270</b>

Stock/No. of Boxes Received ..... 12 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... DC0315 Aditi  
 Centre Name ..... Multan Nagar  
 Date/Time ..... 16/11/24  
 Signature ..... M. No. 9667923164

**Prices Eighty Three Thousand Five Hundred Forty Three Only**

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

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