

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/24-25/602	Transport : N/A
Date of Invoice : 05-07-2024	Vehicle No. : DL01LQ8103
Place of Supply : Delhi (07)	Station : MOTI NAGAR
GR/RR No. :	E-Way Bill No. : 711440976232
PO NO. : 26611	PO DATE : 04-07-2024
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	Party Mobile No : 8840000500
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	6%+6%	1,680.00
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	2,688.00
3	1,000	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	6%+6%	3,136.00
5	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	6%+6%	3,136.00
6	300	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	6%+6%	77,280.00
7	2,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	3,150.00
8	3,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
9	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	15,680.00
10	100	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	6%+6%	7,616.00
11	300	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	24gc020.	Feb-2026	40.70	23.50	0.00%	2.5%+2.5%	7,402.50
12	200	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	6%+6%	739.20
13	80	0		INJ BUDICORT/BUDECEL RESPULES	3004	231090	Sep-2025	0.00	16.30	0.00%	6%+6%	1,460.48
14	50	0		INJ Buscogast 1*50	3004	MN23327A.	Nqv-2025	0.00	9.90	0.00%	6%+6%	554.40
15	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	6%+6%	324.80
16	2	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM.-126	Jan-2026	0.00	165.00	0.00%	6%+6%	369.60
17	200	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	6%+6%	1,075.20
18	500	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	6%+6%	8,008.00
19	1,000	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	5,712.00
20	1,000	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	6%+6%	7,280.00
21	320	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	6%+6%	26,880.00
22	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	6%+6%	67.20
23	10,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	23,010.00
24	100	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	6%+6%	2,016.00
25	150	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	6%+6%	2,688.00
26	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	896.00

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

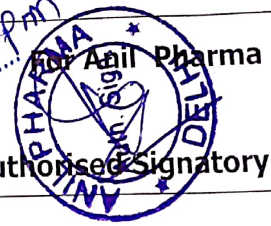
Terms & Conditions

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 25
 Subject to Physical Check
 Name: Employee of Anil Pharma
 Centre Name: Moti Nagar
 Shrey 4:48 PM
 01/14/25 7:06



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 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 :
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 GSTIN / UIN :
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MOTI NAGAR

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27	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	6%+6%	1,792.00
28	40	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	7,840.00
29	30	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	6%+6%	6,552.00
30	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043	Aug-2025	0.00	34.25	0.00%	6%+6%	959.00
31	100	0		Vacutainer Plain	9018			13.50	5.50	0.00%	6%+6%	616.00
Total											2,45,073.38	

Less : Rounded Off (-) 0.38

22,959.00 0.00

Grand Total ₹ 2,45,073.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,88,005.250	11,280.315	11,280.315	22,560.630
5%	10,950.000	273.750	273.750	547.500
18%	19,500.000	1,755.000	1,755.000	3,510.000
Total	2,18,455.250	13,309.065	13,309.065	26,618.130

Rupees Two Lakh Forty Five Thousand Seventy Three Only

Stock/No. of Boxes Received 25
 Subject to Physical Check
 Name Employee Code D.Pad161
 Name Moti Nagar 4.48pm
 0114057096

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Receiver's Signature :



Authorised Signatory