

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/2022-23/1030
Date of Invoice : 23-01-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 21443-2

Transport : N/A
Vehicle No. : DL01LT8750
Station : MOTI NAGAR
E-Way Bill No. : 731313403751
PO DATE : 10-01-2023

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
DCDC KIDNEY CARE
H-1 KAILASH PARK, NEAR MOTI NAGAR
METRO STATION PILLAR NO-330
NEW DELHI-110015

Party Mobile No : 8368219908
GSTIN / UIN :
D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		EXAM GLOVES LATEX	4015							
2	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			590.00	230.00	0.00%	6%+6%	77,280.00
3	1,000	0		FITSULA OFF KIT	30059040			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
4	900	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	8,960.00
5	200	0		G PLAST	3005	2209BDO.	Aug-2027	0.00	8.00	0.00%	6%+6%	8,064.00
6	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	0.00	75.00	0.00%	6%+6%	16,800.00
						22GI04P	Aug-2024	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
7	4	0	1*50	INJ REVIL 1*50 (R)	3004	.PH-67	Sep-2024	4.00	165.00	0.00%	6%+6%	739.20
8	4	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	6%+6%	638.40
9	100	0		INJ ONDION (EMSET)	30049069	Ion-10471	Mar-2024	0.00	4.80	0.00%	6%+6%	537.60
10	300	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	6%+6%	4,804.80
11	400	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	6%+6%	2,284.80
12	500	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	6%+6%	3,640.00
13	500	0		MICROPORE 3"	3005	2210196	Sep-2025	984.00	75.00	0.00%	6%+6%	42,000.00
14	1	0	1*100	HMD 22 No NEEDLE	9018	20232D	Apr-2027	0.00	100.00	0.00%	6%+6%	112.00
15	2	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL	9019			0.00	68.00	0.00%	6%+6%	152.32
16	20	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	3,360.00
✓17	8,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	18,408.00
18	200	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	6%+6%	3,584.00
19	400	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	7,168.00
20	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	6%+6%	3,920.00
21	20	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	4,368.00
22	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA221373	Jun-2024	0.00	34.25	0.00%	6%+6%	1,918.00

Total 2,11,547.87

Add : Rounded Off (+)

0.13

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

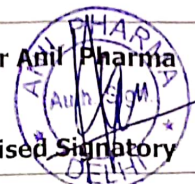
DATE: 24/1/23

TIME: 12:00 PM

RECEIVED BY: Dr. Prabhu

Authorised Signatory

For Anil Pharma



20 gloves and 4 micropore less received



Scanned with OKEN Scanner