

Duplicate for Transporter

GST INVOICE

BILL TO :

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

Invoice No	A001600	Bill No.	
Invoice Date	08-01-2024	L.R. Date	08-01-2024
P.O. No.	24796	Cases	0
P.O. Date	05-01-2023	Due Date	07-05-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 07-DELHI



ANIL PHARMA
RAJAN BABU ROAD,
KARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
Fax : 208-137393 \ 21B-137394
E-Mail : anilpharma1997@gmail.com

SHIPPED TO

B.M GUPTA HOSPITAL
DIALYSIS UNIT, B.M GUPTA HOSPITAL
H-9 15, ARYA SAMAJ ROAD, SDM MARKET
UTTAM NAGAR, NEW DELHI - 110059

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value
0189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	6.00	72.00	6.00	1200.00
210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	2.50	4.50	2.50	180.00
015	EXAM GLOVES (M)		5					0.00	230.00	0.00	6.00	69.00	6.00	1150.00
3079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	2.50	7.50	2.50	300.00
0059040	FITSULA OFF KIT		200					0.00	7.85	0.00	6.00	94.20	6.00	1570.00
0059040	FITSULA ON-KIT		200					0.00	7.85	0.00	6.00	94.20	6.00	1570.00
005	G PLAST		32		2311BD0		10/28	0.00	68.00	0.00	6.00	130.56	6.00	2176.00
018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51510023		11/27	0.00	195.00	0.00	6.00	23.40	6.00	390.00
018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		51310023		9/28	0.00	175.00	0.00	6.00	21.00	6.00	350.00
004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	6.00	15.30	6.00	255.00
0049068	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23534C		10/25	0.00	23.50	0.00	2.50	29.38	2.50	1175.00
004	INJ ONDION (EMSET)		50		MN23285A		9/25	0.00	4.80	0.00	6.00	14.40	6.00	240.00
0049039	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	6.00	42.90	6.00	715.00
018	IV SET-ECO		50		W532		8/25	0.00	3.30	0.00	6.00	9.90	6.00	165.00
005	MICROPORE 3"		250		HCR23016		6/26	0.00	6.50	0.00	6.00	97.50	6.00	1625.00
001	SHOE COVER		8		2312208		11/26	0.00	75.00	0.00	6.00	36.00	6.00	600.00
0049074	TAB ARKAMIN (CLODICT)		300		0.00			0.00	1.95	0.00	9.00	52.65	9.00	585.00
TOTAL			10		23DT0506A		3/26	0.00	29.00	0.00	6.00	17.40	6.00	290.00
TOTAL														14536.00
5.00%	1655.00	0.00	41.38	41.38			82.76							DIS AMT.
12.00%	12295.00	0.00	737.76	737.76			1475.52							SGST PAYBLE
18.00%	585.00	0.00	52.65	52.65			105.30							CGST PAYBLE
28%	0.00	0.00	0.00	0.00			0.00							CR/DR NOTE
TOTAL	14536.00	0.00	831.79	831.79			1663.58							

Terms & Conditions
Once sold will not be taken back or exchanged.
Returns subject to Jurisdiction only.
Late paid due date will attract 24% interest.

FOR ANIL PHARMA



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B, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAPP6291A1ZR
 Mail : anilpharma1997@gmail.com

Invoice No **A001600** Bill No.
 Invoice Date **08-01-2024** L.R. Date **08-01-2024**
 P.O. No. **24796** Cases **0**
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 Name :- **B.M GUPTA HOSPITAL**
 Address :- **DIALYSIS UNIT, B.M GUPTA HOSPITAL**
H-9 15, ARYA SAMAJ ROAD, SDM MARKET
UTTAM NAGAR , NEW DELHI - 110059
 NUMBER :-

HSN	Product Name	HSN	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value
30049069	TAB BIOCETAMOL 500MG			10		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70
<p>Stock/No. of Boxes Received 01 (2 boxes) Subject to Physical Check OK (2 boxes) Name/Employee Code Pharmacist (20219) Centre Name Anil Pharma Date/Time 08/01/2024 Signature Pharmacist</p>															
<p>TOTAL 1655.00 0.00 1655.00 41.38 82.76 1486.92 19 12391.00 0.00 12391.00 743.46 1486.92 1674 585.00 0.00 585.00 52.65 105.30 0.00 0.00 0.00 0.00 0.00 TOTAL 14631.00 837.49 1674.98</p>															
<p>TOTAL 14631.00 DIS AMT. 0.00 SGST PAYABLE 837.49 Round off 0.02 CR/DR NOTE 0.00 0.00</p>															

FOR ANIL PHARMA



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 Disputes subject to Jurisdiction only.

Grand Total
 16306.00