



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No 20B-137393\21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000753	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23380	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023
Transport :-			
E-WAY BILL No: 91359720779			
VEHICLE NO. :-			
STATION :- 07-DELHI			

Duplicate for Transporter

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

SHIPPED TO

Name :- NATIONAL HEART INS.
Address:- DIALYSIS UNIT, NATIONAL HEART INSTITUTE
A 49-50, COMMUNITY CENTER, EAST OF
KAILASH, NEW DELHI - 110065
NUMBER :- 9717536866

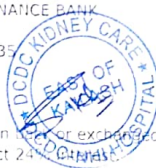
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	5210	BUFFANT CAP		200		0 00			0.00	0.90	0.00	2.50	4.50	2.50	4.50	180.00
2	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	6.00	345.00	6.00	345.00	5750.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0 00			0.00	1.50	0.00	2.50	15.00	2.50	15.00	600.00
4	30059040	FITSULA OFF KIT		400		0 00			0.00	8.00	0.00	6.00	192.00	6.00	192.00	3200.00
5	30059040	FITSULA ON-KIT		300		0 00			0.00	8.00	0.00	6.00	144.00	6.00	144.00	2400.00
6	9018	HYPODERMIC STERILE SYRINGE SML	1*100	3		26706023		5/28	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00
7	9018	IV SET-ECO		350		HCR23307		4/26	0.00	6.50	0.00	6.00	136.50	6.00	136.50	2275.00
8	3005	MICROPORE 2"		12		2302219	3/23	1/26	0.00	46.60	0.00	6.00	33.55	6.00	33.55	559.20
9	3005	MICROPORE 3"		32		2307088		6/26	0.00	75.00	0.00	6.00	144.00	6.00	144.00	2400.00
10	9018	RMS 10ML SYRINGE	1*50	8		G23020713		2/28	0.00	225.50	0.00	6.00	108.24	6.00	108.24	1804.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00
12	4015	SURGICARE GLOVES 7NO		100		0 00			0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00
13	4015	SURGICARE GLOVES 6 50 NO	1*25	150		0 00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	25253.20
GST 5.00%	780.00	0.00	0.00	19.50	19.50	39.00	Total Items :-	13
GST 12.00%	24473.20	0.00	0.00	1468.39	1468.39	2936.78	Total Qty :-	1990
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	25253.20	0.00	0.00	1487.89	1487.89	2975.78		

Rs. Twenty Eight Thousand Two Hundred Twenty Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207



Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code SHARMA/DC202019
Centre Name DCDC
Date/Time 13/8/2023 12:00 P
Signature [Signature] M. No. 997172168

FOR ANIL PHARMA



Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 2% per month.
All disputes subject to Jurisdiction only.

Grand Total

28229.00