

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/24-25/082
 Date of Invoice : 11-04-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 25791

Transport : BY HAND
 Vehicle No. : DL01LT8750
 Station : MOTI NAGAR
 E-Way Bill No. : 771419805118
 PO DATE : 05-04-2024

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 STATION
 MOTI NAGAR , NEW DELHI - 110015

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

Party Mobile No : 8840000500
 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		Povinanz M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	6%+6%	5,040.00
2	20	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	5,376.00
3	1,000	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
5	4,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	31,360.00
6	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	15,680.00
7	200	0		G PLAST	3005	2311BD0	Oct-2028	0.00	68.00	0.00%	6%+6%	15,232.00
8	25	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	6%+6%	4,620.00
9	200	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	23GL16Z	Nov-2025	40.70	23.50	0.00%	2.5%+2.5%	4,935.00
10	80	0		INJ Asthalin Respules	30049091	L830917	Aug-2026	0.00	6.30	0.00%	6%+6%	564.48
11	200	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	6%+6%	739.20
12	100	0		INJ BUDICORT/BUDECEL RESPULES	3004	231090	Sep-2025	0.00	16.30	0.00%	6%+6%	1,825.60
13	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	6%+6%	649.60
14	25	0		INJ NITROCIN 5ML (INJ NTG)	30049079	INGLA1335	Nov-2025	0.00	22.80	0.00%	6%+6%	638.40
15	200	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	6%+6%	1,075.20
16	500	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	6%+6%	8,008.00
17	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	1,142.40
18	2,000	0		IV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	6%+6%	14,560.00
19	10	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C3123123	---	0.00	75.00	0.00%	6%+6%	840.00
20	320	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	6%+6%	26,880.00
21	20	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	3,360.00
22	12	0		SUTURA 3-0 5028	90183290	LDU009	Aug-2028	0.00	123.00	0.00%	6%+6%	1,653.12
23	150	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	6%+6%	3,024.00
24	200	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	6%+6%	3,584.00
25	100	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	1,792.00
26	150	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	6%+6%	2,688.00

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 22071200400003351. IFC - UJJVN0002207

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

No. of Boxes Received
 Physical Check
 Employee Code
 Name
 Date
 M. No.

For Anil Pharma
 Authorised Signatory

GSTIN : 07AAPP6291A1ZR

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MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	6%+6%	3,920.00
28	30	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	6%+6%	6,552.00
29	40	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPAC24007	Dec-2025	0.00	19.50	0.00%	6%+6%	873.60
30	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	532.00
31	75	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA232043.	Aug-2025	0.00	34.25	0.00%	6%+6%	2,877.00
32	7,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	16,107.00

Total 1,88,648.60

Add : Rounded Off (+)

0.40

20,229.00 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,47,398.750	8,843.925	8,843.925	17,687.850
5%	7,100.000	177.500	177.500	355.000
18%	13,650.000	1,228.500	1,228.500	2,457.000
Total	1,68,148.750	10,249.925	10,249.925	20,499.850

Grand Total 1,88,649.00
Stock/No. of Boxes Received 15 Box
Subject to Physical Check
Name/Employee Code Roshni DCO3154
Centre Name Moti Nagar
Date/Time 11/4/2024 5 PM
Signature Roshni M. No. 8825159795

Rupees One Lakh Eighty Eight Thousand Six Hundred Forty Nine Only

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

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Receiver's Signature :

For Anil Pharma
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