

ANIL PHARMA



C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6G291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000463	L.R. No.	
Invoice Date	10-07-2023	L.R. Date	10-07-2023
P.O. No.	23185	Cases	0
P.O. Date	05-07-2023	Due Date	07-11-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 07-DELHI			

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 :- H-1 KAILASH PARK
ADDRESS :- DCDC KIDNEY CARE, MOTI NAGAR
H-1, KAILASH PARK, NEAR MOTI NAGAR
METRO PILLAR NO-350, NEW DELHI-110015
NUMBER :- 8840000500

Duplicate for Transporter

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	6.00	288.00	6.00	288.00	4800.00
2	6210	BUFFANT CAP		1000					0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		5		RX01062022			0.00	950.00	0.00	6.00	285.00	6.00	285.00	4750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	40		26406023			0.00	195.00	0.00	6.00	468.00	6.00	468.00	7800.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		18704023			0.00	175.00	0.00	6.00	420.00	6.00	420.00	7000.00
6	30049091	IND ASTHALIN RESPULES		80		1830100			0.00	5.30	0.00	6.00	25.44	6.00	25.44	424.00
7	3004	IND BIOCETANOL (PYREMOL) 2ML 1		500		022AM065			0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
8	30049039	IND CALCIUM GLOCONATE 10ML 1*5		2		CG-381			0.00	290.00	0.00	6.00	34.80	6.00	34.80	580.00
9	30049099	IND ETUPHYLIM & THEOPHYLINE 1		1		RE-89			0.00	230.00	0.00	6.00	13.80	6.00	13.80	230.00
10	3004	IND FRUSAMIDE 1*50 (R) / LASI	1*50	2		FM-123			0.00	165.00	0.00	6.00	19.80	6.00	19.80	330.00
11	3004	IND HYDROCOTISONE 100MG (EFFCO		100		23GB20H			0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
12	30049099	IND MIDAZOLAM 10ML (MIDFIX)		20		SH220098			0.00	45.50	0.00	5.00	54.60	6.00	54.60	910.00
13	30049069	IND ONDION (EMSET)		100		023AM016			0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
14	3002	IND PANTAPROZOLE 40MG		500		W3010123			0.00	14.30	0.00	6.00	429.00	6.00	429.00	7150.00
15	30018	IV SET-ECCO		2000		23GF07M			0.00	6.50	0.00	6.00	780.00	6.00	780.00	13000.00
16	30051020	MEDIGRIP ADHESIVE TAPE SCMXSM		20		W3010123			0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
17	3005	MICROPORE 3"		400		2305044			0.00	75.00	0.00	6.00	1800.00	6.00	1800.00	30000.00
18	3018	NEEDLE CUTTER 3LTR		3					0.00	2300.00	0.00	6.00	1380.00	6.00	1380.00	6900.00
TOTAL													91654.00	0.00	10770.98	91654.00

RECEIVED BY
MATERIAL RECEIVED
DRUGS CONTROL & REGISTRATION
MUMBAI HOSPITAL

Rs. One Lakh Forty Five Thousand Four Hundred Two Only
MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% Interest.

Stock No. of Goods Received
Subject to Company's Check
Name of Employee Code
Name of Supplier
Date
Signature
M.N.No.
ANIL PHARMA
DELHI

Continue Page.. 2



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ADARSH NAGAR, DELHI - 110033
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STATION :	07-DELHI		

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C-185, FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State 07
NEW DELHI-110064
PHONE : 9811561247

SHIPPED TO
Name : H-1 KAILASH PARK
ADDRESS : DCDC KIDNEY CARE, MOTI NAGAR
H-1, KAILASH PARK, NEAR MOTI NAGAR
METRO PILLAR NO-330, NEW DELHI-110015
NUMBER : 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	90049087	POVINANZ M/B POWDER		100		PAF-009	2/23	12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	91654.00
20	9078	SHIVNOL PULSE OXYMETER		5		0.00			0.00	950.00	0.00	6.00	285.00	6.00	285.00	1500.00
21	9301	SHOE COVER		100000		0.00			0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	4750.00
22	4075	SURGICARE GLOVES 7MO		200		0.00			0.00	16.00	0.00	6.00	192.00	6.00	192.00	19500.00
23	4015	SURGICARE GLOVES 6.NO		100		0.00			0.00	18.00	0.00	6.00	108.00	6.00	108.00	3200.00
24	3015	SURGICAREGLOVES 7.5		200		0.00			0.00	16.00	0.00	6.00	192.00	6.00	192.00	1800.00
25	30049069	TAB BIOCETAMOL 500MG		30		CR141513	12/22	10/25	0.00	9.50	0.00	6.00	17.10	6.00	17.10	3200.00
26	30049073	TAB PEPTILCER40 MG (PANTOSEC)		50		SFA-10998			0.00	34.25	0.00	6.00	102.75	6.00	102.75	285.00
27	9018	VACCUTAINER PLAIN		200		0.00			0.00	5.50	0.00	6.00	66.00	6.00	66.00	1100.00
28	90192090	VENTURY MASK (OXY LOCK)		2		GT-149729			0.00	140.00	0.00	6.00	16.80	6.00	16.80	280.00
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	Round off	CRDR NOTE				
		3250.00	0.00	0.00	81.25	81.25	162.50	0.00	6373.89	6373.89	0.00					
		106231.50	0.00	0.00	6373.89	6373.89	12747.78	0.00	19500.00	1755.00	0.00					
		19500.00	0.00	0.00	1755.00	1755.00	3510.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8210.14	8210.14	0.22					
		128981.50	0.00	0.00	8210.14	8210.14	16420.28	0.00	128981.50	128981.50	0.00					

Rs. One Lakh Forty Five Thousand Four Hundred Two Only

OUR BANK DETAILS AS :-

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

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

Stock No. of Boxes Received
Subject to Physical Check
Name of Employee
Name of Receiver
Date/Time
Signature
Authorized Signatory



RECEIVED BY
MATERIAL RECEIPT
DCDC HEALTH SERVICES PVT LTD
H-1 KAILASH PARK, NEAR MOTI NAGAR
METRO PILLAR NO-330, NEW DELHI-110015

Grand Total

145402.00