



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001179	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24256	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

Transport :-
E-WAY BILL NO :-
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 :- H-1 KAILASH PARK
Address:- DIALYSIS UNIT, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO PILLAR NO - 330
MOTI NAGAR, 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
1	80183990	BT SET (NV)		100		HCRBT001		11/25	0.00	19.00	0.00	6.00	114.00	6.00	114.00	1900.00
2	6210	BUFFANT CAP		1000		0 00			0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		4		RX02072021			0.00	950.00	0.00	6.00	228.00	6.00	228.00	3800.00
4	4015	EXAM GLOVES (M)		400					0.00	230.00	0.00	6.00	5520.00	6.00	5520.00	92000.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0 00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
6	30058040	FITSULA ON-KIT		2000		0 00			0.00	8.00	0.00	6.00	960.00	6.00	960.00	16000.00
7	8016	HYPODERMIC STERILE SYRINGE 10M	1*50	30		34707023		6/28	0.00	175.00	0.00	6.00	315.00	6.00	315.00	5250.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		I3G011		6/25	0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
9	3004	INJ BUSCOGAST 1*50		50		MN23177C		7/25	0.00	9.90	0.00	6.00	29.70	6.00	29.70	495.00
10	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23091A		3/25	0.00	9.90	0.00	6.00	29.70	6.00	29.70	495.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		MN23705A		8/25	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
12	30049060	INJ ONDION (EMSET)		400		OS-01		5/25	0.00	4.80	0.00	6.00	115.20	6.00	115.20	1920.00
13	3004	INJ PANTAPROZOLE 40MG		400		MN23204B		8/25	0.00	14.30	0.00	6.00	343.20	6.00	343.20	5720.00
14	30049039	INJ REVIL		300		W011		12/24	0.00	3.30	0.00	6.00	59.40	6.00	59.40	990.00
15	9018	IV SET-ECO		3000		HCR23007		4/26	0.00	6.50	0.00	6.00	1170.00	6.00	1170.00	19500.00
16	3005	MICROPURE 3"		300		2310151		9/26	0.00	75.00	0.00	6.00	1350.00	6.00	1350.00	22500.00
17	90259000	NIPRO GLUCO STRIP	1*100	2		UY20KBCYB		6/24	0.00	850.00	0.00	6.00	102.00	6.00	102.00	1700.00
18	3901	SHOE COVER		10000		0 00			0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	19500.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	4750.00	0.00	0.00	118.75	118.75	237.50	DIS AMT 0.00
GST 12.00%	174820.00	0.00	0.00	10489.20	10489.20	20978.40	SGST PAYBLE 12362.95
GST 18.00%	19500.00	0.00	0.00	1755.00	1755.00	3510.00	CGST PAYBLE 12362.95
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	199070.00	0.00	0.00	12362.95	12362.95	24725.90	TOTAL 199070.00

Rs. Two Lakh Thirty Six Thousand One Hundred Sixty 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 Boxes Received 31 Bot
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...

FOR ANIL PHARMA



Continue Page.. 2