



# 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	A000745	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23355	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

Transport :-  
E-WAY BILL NO 91359721462  
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 MOTI NAGAR  
Address:- DIALYSIS UNIT, DCDC KIDNEY CARE  
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO  
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	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.00
2	6210	BUFFANT CAP		1000		000			0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		4		000			0.00	950.00	0.00	6.00	228.00	6.00	228.00	3800.00
4	3005	DYNAPLAST		10		000			0.00	149.50	0.00	6.00	89.70	6.00	89.70	1495.00
5	4015	EXAM GLOVES (M)		400					0.00	230.00	0.00	6.00	5520.00	6.00	5520.00	92000.00
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
7	30059040	FITSULA OFF KIT		3000		000			0.00	8.00	0.00	6.00	1440.00	6.00	1440.00	24000.00
8	30059040	FITSULA ON-KIT		2000		000			0.00	8.00	0.00	6.00	960.00	6.00	960.00	16000.00
9	3005	G PLAST		300		2307DF0		6/28	0.00	75.00	0.00	6.00	1350.00	6.00	1350.00	22500.00
10	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	20		26706023		5/28	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
11	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
12	30022012	INJ BEVAC 10ML		5		220501122A		11/25	0.00	595.00	0.00	2.50	74.38	2.50	74.38	2975.00
13	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		Q22AM065		1/24	0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
14	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	6.00	17.40	6.00	17.40	290.00
15	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		23GF04M		5/25	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
16	30049069	INJ ONDION ( EMSET )		100		Q23AM016		12/24	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
17	3004	INJ PANTAPROZOLE 40MG		400		23GF07M		5/25	0.00	14.30	0.00	6.00	343.20	6.00	343.20	5720.00
18	30049039	INJ REVIL		300		W010		12/24	0.00	3.30	0.00	6.00	59.40	6.00	59.40	990.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	7725.00	0.00	0.00	193.13	193.13	386.26	DIS AMT. 0.00
GST 12.00%	179625.00	0.00	0.00	10777.50	10777.50	21555.00	SGST PAYBLE 10970.63
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 10970.63
GST 28 %	0.00	0.00	0.00	0.00	-0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>187350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10970.63</b>	<b>10970.63</b>	<b>21941.26</b>	<b>187350.00</b>

Rs. Two Lakh Sixty Four Thousand Seven Hundred Sixty 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 at stock.....  
Subject to Physical Check  
Name/Employee Code...  
Centre Name...  
Date/Time...  
Signature... M. No. ....

FOR ANIL PHARMA

Authorized Signatory

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