



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

Triplicate for Assessee

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

Invoice No	A001090	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23851	Cases	0
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO

Name :- H-1 KAILASH PARK
Address:- DIALYSIS UNIT, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO STATION PILLAR-330
MOTI NAGAR , NEW DELHI - 110015
NUMBER :- 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	M/g	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	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	6.00	57.00	6.00	57.00	950.00
3	4015	EXAM GLOVES (M)		160					0.00	230.00	0.00	6.00	2208.00	6.00	2208.00	36800.00
4	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
5	30059040	FITSULA OFF KIT		3000		0.00			0.00	8.00	0.00	6.00	1440.00	6.00	1440.00	24000.00
6	30059040	FITSULA ON-KIT		2000		0.00			0.00	8.00	0.00	6.00	960.00	6.00	960.00	16000.00
7	3005	G PLAST		300		2307DF0		6/28	0.00	75.00	0.00	6.00	1350.00	6.00	1350.00	22500.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	40		35607023		6/28	0.00	195.00	0.00	6.00	468.00	6.00	468.00	7800.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		34707023		6/28	0.00	175.00	0.00	6.00	420.00	6.00	420.00	7000.00
10	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
11	3004	INJ BUDICORT/BUDECEL RESPULES		100		RS3079		3/25	0.00	16.30	0.00	6.00	97.80	6.00	97.80	1630.00
12	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-382		1/25	0.00	290.00	0.00	6.00	34.80	6.00	34.80	580.00
13	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
14	3004	INJ HYDROCOTISONE 100MG (EFFCO		300		MN23205A		8/25	0.00	23.50	0.00	2.50	176.25	2.50	176.25	7050.00
15	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	6.00	30.00	6.00	30.00	500.00
16	30049069	INJ ONDION (EMSET)		300		OS-01		5/25	0.00	4.80	0.00	6.00	86.40	6.00	86.40	1440.00
17	3004	INJ PANTAPROZOLE 40MG		400		MN23204B		8/25	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

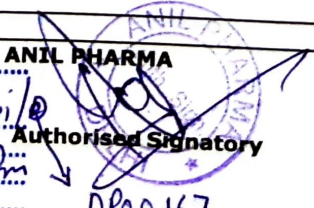
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	8550.00	0.00	0.00	213.75	213.75	427.50
GST 12.00%	131025.00	0.00	0.00	7861.50	7861.50	15723.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	139575.00	0.00	0.00	8075.25	8075.25	16150.50

TOTAL	139575.00
DIS AMT.	0.00
SGST PAYBLE	8075.25
CGST PAYBLE	8075.25
CR/DR NOTE	0.00

Rs. Two Lakh Forty One Thousand Eight Hundred Twenty Seven Only

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.

FOR ANIL PHARMA
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Nilinoberoi
Centre Name Moti Nagar
Date/Time 17/10/23 1:00 pm
Signature M. No. 9711866479
DP00167



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ADARSH NAGAR, DELHI - 110033
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VEHICLE NO. :-
STATION :- 07-DELHI

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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 STATION PILLAR-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
19	9018	IV SET-ECO		3000		HCR23007		4/26	0.00	6.50	0.00	6.00	1170.00	6.00	1170.00	19500.00
20	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		10					0.00	75.00	0.00	6.00	45.00	6.00	45.00	750.00
21	3005	MICROPORE 3"		300		2308119		7/26	0.00	75.00	0.00	6.00	1350.00	6.00	1350.00	22500.00
22	90259000	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB		6/24	0.00	850.00	0.00	6.00	51.00	6.00	51.00	850.00
23	30049087	POVINANZ M/B POWDER		100		NO130079		3/26	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
24	3901	SHOE COVER		10000		0.00			0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	19500.00
25	4015	SURGICARE GLOVES 7NO		150		0.00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00
26	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
27	4015	SURGICARE GLOVES 6.NO		150		0.00			0.00	18.00	0.00	6.00	162.00	6.00	162.00	2700.00
28	4015	SURGICAREGLOVES 7.5		150		0.00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00
29	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	28.50	6.00	28.50	475.00
30	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25
													TOTAL		139575.00	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	8550.00	0.00	0.00	213.75	213.75	427.50	Total Items :-	30	215406.25
GST 12.00%	187356.25	0.00	0.00	11241.38	11241.38	22482.76	Total Qty :-	22599	DIS AMT. 0.00
GST 18.00%	19500.00	0.00	0.00	1755.00	1755.00	3510.00			SGST PAYBLE 13210.13
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 13210.13
TOTAL	215406.25	0.00	0.00	13210.13	13210.13	26420.26			Round off 0.49
									CR/DR NOTE 0.00
									0.00
									0.00

Rs. Two Lakh Forty One Thousand Eight Hundred Twenty Seven Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ..Nikhin Oberoi / DP00167
Centre Name ADARSH NAGAR
Date/Time 18/10/23
Signature M. No. 9711866479

Terms & Conditions
Goods once sold will not be taken back or exchanged.
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FOR ANIL PHARMA

Authorised Signatory

Grand Total
241827.00