



**ANIL PHARMA**

RAJAN BABU ROAD,  
 SH NAGAR, DELHI - 110033  
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**GST INVOICE**

Invoice No : A000929 Bill No. : 18-09-2023  
 Invoice Date : 18-09-2023 L.R. Date : 18-09-2023  
 P.O. No. : 23641 Cases : 0  
 P.O. Date : 06-09-2023 Due Date : 16-01-2024

Transport :-  
 E-WAY BILL NO: 081367429568  
 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 Slate : 07  
 NEW DELHI-110064  
 PHONE : 9811561247

**SHIPPED TO**  
 Name :- TARAK HOSPITAL  
 Address :- DIALYSIS UNIT, TARAK HOSPITAL  
 C-7, JAI BHARAT ENCLAVE, DWARKA MORE  
 NAJAFGARH RD, NEW DELHI - 110059  
 NUMBER :- 8929037740

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
189029	BLUE PUNCTURE 10LTR		1					0.00	240.00	0.00	6.00	14.40	6.00	14.40	240.00	
10	BUFFANT CAP		200		0.00			0.00	0.90	0.00	2.50	4.50	2.50	4.50	180.00	
15	EXAM GLOVES (M)		10		0.00			0.00	230.00	0.00	6.00	138.00	6.00	138.00	2300.00	
079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	2.50	7.50	2.50	7.50	300.00	
059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00	
059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00	
18	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00	
222012	INJ BEVAC 10ML		2				6/25	0.00	595.00	0.00	2.50	29.75	2.50	29.75	1190.00	
24	INJ BIOTETAMOL (PYREMOL) 2ML 1		50		133011		4/26	0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00	
18	IV SET-ECO		300		HCR23007		6/26	0.00	6.50	0.00	6.00	117.00	6.00	117.00	1950.00	
25	MICROPORE 3"		20		2307088		6/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00	
01	SHOE COVER		1000		0.00			0.00	1.95	0.00	9.00	175.50	9.00	175.50	1950.00	
049076	TAB ARKAMIN (CLODICT)		10		230T0506A		3/26	0.00	38.00	0.00	6.00	22.80	6.00	22.80	380.00	
<b>TOTAL</b>												<b>TOTAL</b>			<b>18830.00</b>	
5.00%				41.75					83.50						DIS AMT.	0.00
12.00%				912.60					1825.20	13					SGST PAYABLE	1129.85
18.00%				175.50					351.00	2796					CGST PAYABLE	1129.85
28%				0.00					0.00						Round off	0.30
<b>TOTAL</b>									2259.70						CR/DR NOTE	<b>0.00</b>
																<b>0.00</b>

Twenty One Thousand Ninety Only

**BANK DETAILS AS :-**

Name : UJJIVAN SMALL FINANCE BANK  
 Name : ADARSH NAGAR  
 No. : 2207120040000335  
 de : UJVN0002207

**& Conditions**

Invoice sold will not be taken back or exchanged.  
 paid due date will attract 24% interest.  
 Invoites subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Name/Employee Code : Sh. Anil Kumar  
 Centre Name : Anil Pharma Hospital  
 Date/Time : 18/09/23  
 Signature : [Signature] M. No. 8929037740  
 Authorised Signatory

Grand Total  
 21090.00