



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A000401
Invoice Date : 19-06-2023
P.O. No. : 22854-2
P.O. Date : 06-06-2023
L.R. No. :
L.R. Date : 19-06-2023
Cases : 0
Due Date : 17-10-2023

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

Original for Buyer

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 :- KALRA HOSPITAL
ADDRESS :- DIALYSIS UNIT, KALRA HOSPITAL
A-456, TULSI DASS KALRA MARG
KIRTI NAGAR, NEW DELHI-110016
NUMBER :- 8051755839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount				
1	4015	EXAM GLOVES (M)		20		23038D0		2/28	0.00	230.00	0.00	6.00	276.00	6.00	276.00	4600.00				
2	3005	G PLAST	1*100	48		19104023		3/28	0.00	75.00	0.00	6.00	216.00	6.00	216.00	3600.00				
3	9018	HYPODERMIC STERILE SYRINGE 5ML		3		Q22AM065		1/24	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00				
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q23AM016		12/24	0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00				
5	30049069	INJ ONDION (EMSET)		50		D1012332F		2/25	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00				
6	3004	INJ PANTAPROZOLE 40MG		50		HC/R23007		4/26	0.00	14.30	0.00	6.00	42.90	6.00	42.90	715.00				
7	9018	IV SET-ECO		400					0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00				
TOTAL													12595.00	0.00	755.70	1511.40	0.00	1511.40	0.00	12595.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Qty :-	Total Items :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	7	7
GST 12.00%	12595.00	0.00	0.00	755.70	755.70	1511.40	621	621
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	12595.00	0.00	0.00	755.70	755.70	1511.40		

Rs. Fourteen Thousand One Hundred Six 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
Centre Name
Date/Time
Signature
M. No.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

14106.00

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.