



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	A000399	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22791-8	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

Transport :-
E-WAY BILL NO: 081347072001
VEHICLE NO. :-
STATION :- 07-DELHI

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

SHIPPED TO

Name :- MOTI NAGAR
ADDRESS :- DCDCD KIDNEY CARE, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO STATION
PILLAR NO-330, 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	3004	ECG JELLY 250ML ✓		2		E/0523		4/25	0.00	15.00	0.00	6.00	1.80	6.00	1.80	30.00
2	30059040	FITSULA OFF KIT ✓		1000		0.00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00
3	30059040	FITSULA ON-KIT ✓		1000		0.00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	20		19104023		3/28	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1 ✓		400		Q22AM065		1/24	0.00	5.10	0.00	6.00	122.40	6.00	122.40	2040.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO) ✓		100		D0912308F		2/25	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
7	30049069	INJ ONDION (EMSET) ✓		150		Q23AM016		12/24	0.00	4.80	0.00	6.00	43.20	6.00	43.20	720.00
8	3004	INJ PANTAPROZOLE 40MG ✓		100		D1012332F		2/25	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
9	30049039	INJ REVIL ✓		100		W010		12/24	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
10	9018	IV SET-ECO ✓		3000		HCR23007		4/26	0.00	6.50	0.00	6.00	1170.00	6.00	1170.00	19500.00
11	30039034	LOX SPRAY 10% ✓		10		KPNP736005		1/25	0.00	360.00	0.00	6.00	216.00	6.00	216.00	3600.00
12	3005	MICROPORE 3" ✓		200		2305044		4/26	0.00	75.00	0.00	6.00	900.00	6.00	900.00	15000.00
13	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
14	9018	VACCUTAINER PLAIN ✓		100		0.00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	2350.00	0.00	0.00	58.75	58.75	117.50	14	6207
GST 12.00%	63956.25	0.00	0.00	3837.38	3837.38	7674.76		
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	66306.25	0.00	0.00	3896.13	3896.13	7792.26		

TOTAL	66306.25
DIS AMT.	0.00
SGST PAYBLE	3896.13
CGST PAYBLE	3896.13
Round off	0.49
CR/DR NOTE	0.00
	0.00

Rs. Seventy Four Thousand Ninety Nine Only

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

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.

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code NITIN / DP00167
Centre Name MOTI NAGAR
Date/Time 20/6/23 / 12:48 PM
Signature Nitin Oberoi M. No. 971866479

FOR ANIL PHARMA



Authorized Signatory

Grand Total
74099.00