



# 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	A001785	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25057	Cases	0
P.O. Date	05-02-2024	Due Date	05-06-2024

Transport :-  
E-WAY BILL NO :-  
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-110054  
PHONE : 9811561247

### SHIPPED TO

Name :- MOTI NAGAR  
Address:- DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO PILLAR NO- 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
1	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	6.00	288.00	6.00	288.00	4800.00
2	6210	BUFFANT CAP		1000		0 00			0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
3	30059090	CATHERIZATION OFF KIT		200		OFK24		12/26	0.00	28.00	0.00	6.00	336.00	6.00	336.00	5600.00
4	30059090	CATHERIZATION ON KIT		200		ONK24		12/26	0.00	28.00	0.00	6.00	336.00	6.00	336.00	5600.00
5	4015	EXAM GLOVES (M)		400					0.00	230.00	0.00	6.00	5520.00	6.00	5520.00	92000.00
6	30059040	FITSULA OFF KIT		3000		0 00			0.00	7.85	0.00	6.00	1413.00	6.00	1413.00	23550.00
7	30059040	FITSULA ON-KIT		2000		0 00			0.00	7.85	0.00	6.00	942.00	6.00	942.00	15700.00
8	3005	G PLAST		300		2311BD0		10/28	0.00	68.00	0.00	6.00	1224.00	6.00	1224.00	20400.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	40		51210023		11/27	0.00	195.00	0.00	6.00	468.00	6.00	468.00	7800.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		68012023		11/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
11	30022012	INJ BEVAC 10ML		5		220501123A		5/26	0.00	595.00	0.00	2.50	74.38	2.50	74.38	2975.00
12	3004	INJ BUDICORT/BUDECEL RESPULES		100		RS3080		3/25	0.00	16.30	0.00	6.00	97.80	6.00	97.80	1630.00
13	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384		8/25	0.00	290.00	0.00	6.00	34.80	6.00	34.80	580.00
14	3004	INJ HYDROCOTISONE 100MG (EFFCO)		500		MN23304C		10/25	0.00	23.50	0.00	2.50	293.75	2.50	293.75	11750.00
15	30049069	INJ ONDION ( EMSET )		200		MN23265A		9/25	0.00	4.80	0.00	6.00	57.60	6.00	57.60	960.00
16	3004	INJ PANTAPROZOLE 40MG		800		MN23305B		10/25	0.00	14.30	0.00	6.00	686.40	6.00	686.40	11440.00
17	9018	IV SET-ECO		2000		HCR23025		11/26	0.00	6.50	0.00	6.00	780.00	6.00	780.00	13000.00
18	3005	MICROPORE 3"		340		2312223		11/26	0.00	75.00	0.00	6.00	1530.00	6.00	1530.00	25500.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	247685.00
GST 5.00%	15625.00	0.00	0.00	390.63	390.63	781.26	DIS AMT.	0.00
GST 12.00%	232060.00	0.00	0.00	13923.60	13923.60	27847.20	SGST PAYBLE	14314.23
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	14314.23
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>247685.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14314.23</b>	<b>14314.23</b>	<b>28628.46</b>		

Rs. Three Lakh Thirty Eight Thousand Six Hundred Eighty Three 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.

FOR ANIL PHARMA

Authorised Signatory



Continue Page.. 2



# 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	A001785	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25057	Cases	0
P.O. Date	05-02-2024	Due Date	05-06-2024

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

**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:- DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO PILLAR NO- 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	9019	NASAL PRONG		5		000			0.00	32.00	0.00	6.00	9.60	6.00	9.60	247685.00
20	30049087	POVINANZ M/B POWDER		122		N0130500		7/26	0.00	15.00	0.00	6.00	109.80	6.00	109.80	160.00
21	9018	SHARP CONTAINER PLASTIC 3LTR		40		000			0.00	150.00	0.00	6.00	360.00	6.00	360.00	1830.00
22	3901	SHOE COVER		15000		000			0.00	1.95	0.00	9.00	2632.50	9.00	2632.50	6000.00
23	4015	SURGICARE GLOVES 7NO		200		000			0.00	16.00	0.00	6.00	192.00	6.00	192.00	29250.00
24	4015	SURGICARE GLOVES 6.50 NO	1*25	200		000			0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00
25	4015	SURGICARE GLOVES 6.NO		200		000			0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00
26	4015	SURGICAREGLOVES 7.5		200		000			0.00	16.00	0.00	6.00	192.00	6.00	192.00	3600.00
27	30049076	TAB ARKAMIN (CLODICT)		100		000			0.00	26.00	0.00	6.00	156.00	6.00	156.00	3200.00
28	30049069	TAB BIOCETAMOL 500MG		60		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	34.20	6.00	34.20	2600.00
29	30049074	TAB METOL-25 ( BETALOC 25)		20		SPA230914		3/25	0.00	25.50	0.00	6.00	30.60	6.00	30.60	570.00
													<b>TOTAL</b>			

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	15625.00	0.00	0.00	390.63	390.63	781.26	Total Items :-	29	DIS AMT.	0.00
GST 12.00%	256930.00	0.00	0.00	15415.80	15415.80	30831.60	Total Qty :-	27274	SGST PAYBLE	18438.93
GST 18.00%	29250.00	0.00	0.00	2632.50	2632.50	5265.00			CGST PAYBLE	18438.93
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.14
<b>TOTAL</b>	301805.00	0.00	0.00	18438.93	18438.93	36877.86			CR/DR NOTE	0.00
										<b>0.00</b>

Rs. Three Lakh Thirty Eight Thousand Six Hundred Eighty Three 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.

FOR ANIL PHARMA

  
Authorised Signatory

Grand Total

338683.00

