

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

## Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1447  
Date of Invoice : 09-10-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 27796

Transport : BY HAND  
Vehicle No. :  
Station : MOTI NAGAR  
E-Way Bill No. :  
PO DATE : 04-10-2024

**Billed to :**  
DCDC HEALTH SERVICE PVT LTD  
C-185 , FIRST FLOOR , MAYAPURI INDUS.  
AREA PHASE -2 , MAYAPURI  
NEW DELHI-110064

**Shipped to :**  
DCDC HEALTH SERVICE PVT LTD  
DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO PILLAR NO -330  
MOTI NAGAR , NEW DELHI - 110015

Party Mobile No : 9811561247  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 805175839  
GSTIN / UIN :  
D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	1,680.00
2	12	0		Povinzan Sol 5% 2 Ltr	30049087	N.0140791	Jun-2026	800.00	390.00	0.00%	6%+6%	5,241.60
3	1,000	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	6%+6%	672.00
5	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	2,362.50
6	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	31,360.00
7	4,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
8	3,000	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	6%+6%	15,232.00
9	200	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	6%+6%	5,544.00
10	30	0		HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	2.5%+2.5%	577.50
11	1	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	2,782.50
12	1	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	2.5%+2.5%	2,730.00
13	1	0	1*50	INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	2.5%+2.5%	9,870.00
14	400	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	6%+6%	1,108.80
15	300	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	6%+6%	1,108.80
16	300	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	6%+6%	1,612.80
17	300	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	8,008.00
18	500	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	6%+6%	6,854.40
19	1,200	0		IV SET-ECO	90183990	EPL/06/85	May-2027	0.00	6.50	0.00%	6%+6%	21,840.00
20	3,000	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	6%+6%	26,880.00
21	320	0		SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	5,376.00
22	300	0	SURGI	SURGICARE GLOVES 6.NO	40151200			49.00	18.00	0.00%	6%+6%	6,048.00
23	300	0		SURGICARE GLOVES 7.NO	40151200			65.00	16.00	0.00%	6%+6%	3,584.00
24	200	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	3,584.00
25	200	0		TAB METOL-25 ( BETALOC 25)	30049074	SPA241086	Apr-2026	0.00	25.50	0.00%	6%+6%	571.20
26	20	0		TAB BIODEPIN 5MG ( AMLEODEPIN	30049072	SPA240710	Feb-2026	0.00	19.50	0.00%	6%+6%	436.80

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....

For Anil Pharma  
Authorised Signatory

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 D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	532.00
28	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	6%+6%	1,918.00
29	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	6%+6%	616.00
30	10			Hand sanitiser slupe								
<b>Total</b>											1,92,595.90	

Add : Rounded Off (+)

0.10

Grand Total ₹ 1,92,596.00

17,505.00 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,54,757.500	9,285.450	9,285.450	18,570.900
5%	18,350.000	458.750	458.750	917.500
<b>Total</b>	<b>1,73,107.500</b>	<b>9,744.200</b>	<b>9,744.200</b>	<b>19,488.400</b>

Rupees One Lakh Ninety Two Thousand Five Hundred Ninety Six Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

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Receiver's Signature :

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

DL 2326  
 M. No. 285770337  
 For Anil Pharma  
 Authorised Signatory

