

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC HEALTH SERVICES PVT. LTD
C-185, FIRST FLOOR, MAYAPURI INDUS.
AREA PHASE -2, MAYAPURI State : 07
NEW DELHI-110064
PHONE : 9811561247

Invoice No	A000751	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23352	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

Transport :-
E-WAY BILL NO: 031359711225
VEHICLE NO. :-
STATION :- 07-DELHI



PHARMA

JAN BABU ROAD,
NAGAR, DELHI - 110033
011-41557131, 9212300328
00B-137393 | 21B-137394
7AAPP6291A1ZR
anilpharma1997@gmail.com

SHIPPED TO

TARAK HOSPITAL
DIALYSIS UNIT, TARAK HOSPITAL
C-7 JAI BHARAT ENCLAVE, NAJAFGARH ROAD
DWARKA, NEW DELHI - 110059
NUMBER :- 8929037740

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	6.00	28.80	6.00	28.80	480.00
EXAM GLOVES (M)		20					0.00	230.00	0.00	6.00	276.00	6.00	276.00	4600.00
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
G PLAST		4		2307DF0		6/28	0.00	75.00	0.00	6.00	18.00	6.00	18.00	300.00
HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26706023		5/28	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00
INJ BIOCETAMOL (PYREMOL) 2ML 1		50		022AM065		1/24	0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00
INJ PANTAPROZOLE 40MG		50		23GF07M		5/25	0.00	14.30	0.00	6.00	42.90	6.00	42.90	1715.00
IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
MICROPOR 3"		40		2307088		6/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
POVINANZ M/B POWDER		20		N0130079		3/26	0.00	15.00	0.00	6.00	18.00	6.00	18.00	300.00
STORAGE CONTAINER PLAIN		100		0.00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	Value	Amount
300.00	0.00	0.00	7.50	7.50	15.00	12385.00	12385.00	12385.00
12085.00	0.00	0.00	725.10	725.10	1450.20			DIS AMT. 0.00
0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYABLE 732.60
0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYABLE 732.60
12385.00	0.00	0.00	732.60	732.60	1465.20			Round off -0.20
								CR/DR NOTE 0.00
								0.00

<p>DETAILS AS :- UJJIVAN SMALL FINANCE BANK e : ADARSH NAGAR : 2207120040000335 UJVN0002207</p>		<p>FOR ANIL PHARMA</p>  <p>Authorised Signatory</p>	<p>Grand Total 13850.00</p>
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Conditions
Sold will not be taken back or exchanged.
due date will attract 24% interest.
subject to Jurisdiction only.