



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6G6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001597	Bill No.	
Invoice Date	08-01-2024	L.R. Date	08-01-2024
P.O. No.	24793	Cases	0
P.O. Date	05-01-2023	Due Date	07-05-2024

BILL TO :
 DDCG HEALTH SERVICES PVT. LTD.
 C-185, FIRST FLOOR, MAYAPURI INDUS.
 AREA PHASE -2, MAYAPURI STATE 07
 NEW DELHI-110064
 PHONE : 9811561247

SHIPPED TO
 Name :- BHAGAT CHANDRA
 Address:- DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL
 RZ-F/1/1 MAHAVIR ENCLAVE NEAR AIRPORT
 DWARKA, NEW DELHI - 110045
 NUMBER :- 8287173256

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	3005	G PLAST	1*100	80		2311B00	10/28	0.00	68.00	0.00	6.00	326.40	6.00	326.40	5440.00	
2	9018	HYPODERMIC STERILE SYRINGE 5ML		10		51510023	11/27	0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00	
3	3004	INJ BUDICORT/BUDECEL RESPULES		20		FS3080	3/25	0.00	16.30	0.00	6.00	19.56	6.00	19.56	326.00	
4	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		MN23304C	10/25	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00	
5	3004	INJ ONDION (EMSET)		100		MN23265A	9/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00	
6	3004	INJ PANTAPROZOLE 40MG		100		MN23248B	9/25	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00	
7	30049033	INJ REVIL		100		W632	8/25	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00	
8	9018	IV SET-ECO		100		HCR23016	6/26	0.00	6.50	0.00	6.00	390.00	6.00	390.00	6500.00	
9	9016	SHARP CONTAINER PLASTIC 3LTR		10		0.00		0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00	
TOTAL													20306.00			

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	Round off	CRDR NOTE
GST 5.00%	2350.00	0.00	0.00	58.75	58.75	117.50	9	1520	0.00	1136.11	1136.11		
GST 12.00%	17956.00	0.00	0.00	1077.36	1077.36	2154.72				1136.11			
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	20306.00	0.00	0.00	1136.11	1136.11	2272.22							

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.

Rs. Twenty Two Thousand Five Hundred Seventy Eight Only

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

ANIL PHARMA
 Authorised Signatory

Grand Total
 22578.00