

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/24-25/1448
 Date of Invoice : 09-10-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 27824

Transport : BY HAND
 Vehicle No. : DL01LU1054
 Station : KRISHNA NAGAR
 E-Way Bill No. : 751466817959
 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, 451-452 FIRST FLOOR
 MAIN ROAD JHEEL KURENJA, OPP TANEJA DAIR
 KRISHNA NAGAR , NEW DELHI - 110051

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

Party Mobile No : 8130012791
 GSTIN / UIN :
 D.L. No. :

KRISHNA NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	8,400.00
2	200	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	6%+6%	51,520.00
3	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
4	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
5	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
6	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	2.5%+2.5%	1,155.00
7	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	Ohcv012400	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	5,565.00
8	2	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%	5,460.00
9	200	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	6%+6%	739.20
10	80	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	6%+6%	1,460.48
11	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	MN24113B	Jun-2026	0.00	16.00	0.00%	2.5%+2.5%	420.00
12	500	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	8,008.00
13	700	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	6%+6%	3,998.40
14	4,000	0		IV SET-ECO	90183990	EPL/06/85	May-2027	0.00	6.50	0.00%	6%+6%	29,120.00
15	20	0		TAB METOL-25 (BETALOC 25)	30049074	SPA241086	Apr-2026	0.00	25.50	0.00%	6%+6%	571.20
16	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	6%+6%	959.00

Total 1,34,631.28

Less : Rounded Off (-) 0.28

Grand Total ₹ 1,34,631.00

9,256.00 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,07,550.250	6,453.015	6,453.015	12,906.030
5%	13,500.000	337.500	337.500	675.000
Total	1,21,050.250	6,790.515	6,790.515	13,581.030

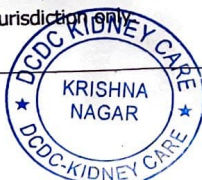
Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

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

Terms & Conditions

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

Receiver's Signature :



Stock/No. of Boxes Received 26 box.....
 Subject to Physical Check
 Name/Employee Code Raizan DC03592.....
 Centre Name Krishna Nagar.....
 Date/Time 9.10.24.....
 Signature M. No. 98-73573998

