

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/24-25/1181
 Date of Invoice : 09-09-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 27404

Transport : BY HAND
 Vehicle No. : DL01LQ8103
 Station : KRISHNA NAGAR
 E-Way Bill No. : 711457210769
 PO DATE : 04-09-2024

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
 JHEEL KURENHA , OPP - TANEJA ROAD
 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	1	0		BAIN CIRCUIT	90191010			0.00	480.00	0.00%	6%+6%	537.60
2	100	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	6%+6%	25,760.00
3	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	11,760.00
4	3,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
5	100	0		G PLAST	90189099	2403BD0	Feb-2029	0.00	68.00	0.00%	6%+6%	7,616.00
6	150	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	6%+6%	2,402.40
7	400	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	2,284.80
8	1,200	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	8,736.00
9	5	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	6%+6%	12,880.00
10	2,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	4,602.00
11	40	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	6%+6%	7,840.00
12	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	212.80
13	20	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPAC24007.	Dec-2025	0.00	19.50	0.00%	6%+6%	436.80
14	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00

Total 1,10,163.40

Less : Rounded Off (-)

0.40

9,536.00 0.00

Grand Total ₹ 1,10,163.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	92,845.000	5,570.700	5,570.700	11,141.400
18%	3,900.000	351.000	351.000	702.000
5%	1,500.000	37.500	37.500	75.000
Total	98,245.000	5,959.200	5,959.200	11,918.400

Stock/No. of Boxes Received 15
 Subject to Physical Check Yes
 Name/Employee Code D-2339/Nehe
 Centre Name DCDC Kidney Care
 Date/Time 09/09/2024
 Signature Nehe M. No. 8130012791

Rupees One Lakh Ten Thousand One Hundred Sixty Three Only

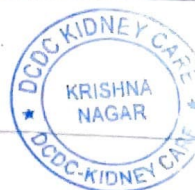
Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



For Anil Pharma
 Authorised Signatory
 DELHI