



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A002019	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25418	Cases	0
P.O. Date	05-03-2024	Due Date	10-07-2024

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

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

SHIPPED TO
Name :- BM GUPTA HOSPITAL
Address:- DIALYSIS UNIT, B.M GUPTA HOSPITAL
UTTAM NAGAR , NEW DELHI - 110059
NUMBER :- 8368219908

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	38221990	ACCUSURE PLUS STRIP	1*100	3		239AB020071		8/25	0.00	700.00	0.00	6.00	126.00	6.00	126.00	2100.00
2	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00
3	63079090	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
4	30059040	FITSULA OFF KIT		300		0.00			0.00	7.85	0.00	6.00	141.30	6.00	141.30	2355.00
5	30059040	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	6.00	141.30	6.00	141.30	2355.00
6	3005	G PLAST		24		23118D0		10/28	0.00	68.00	0.00	6.00	97.92	6.00	97.92	1632.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51210023		11/27	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023		11/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00
9	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
10	3808	KLACII LIQUID HAND SANITIZER 5		2		HS033L			0.00	580.00	0.00	9.00	104.40	9.00	104.40	1160.00
11	3005	MICROPORE 3"		40		2312223			0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		4		0.00			0.00	150.00	0.00	6.00	36.00	6.00	36.00	600.00
13	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00
14	30049076	TAB ARKAMIN (CLODICT)		10		23LT1604		11/26	0.00	26.00	0.00	6.00	15.60	6.00	15.60	260.00
15	30049088	TAB BIOCETAMOL 500MG		10		CPTV1513		12/22	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00
TOTAL										17687.00	0.00	1105.32	2210.64			

Rs. Nineteen Thousand Eight Hundred Ninety Eight Only

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.

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



FOR ANIL PHARMA

Total Items :- 15
Total Qty :- 1900

TOTAL 17687.00
DIS AMT. 0.00
SGST PAYABLE 1105.32
CGST PAYABLE 1105.32
Round off 0.36
CR/DR NOTE 0.00

Grand Total

19898.00