

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Triplicate 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/2022-23/1100
Date of Invoice : 15-02-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 21853-3

Transport : BY HAND
Vehicle No. : DL01LQ8103
Station : DWARKA
E-Way Bill No. : 781318529594
PO DATE : 07-02-2023

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
VENKATESHWAR HOSPITAL
SECTOR - 18A, DWARKA
NEW DELHI-110075

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

Party Mobile No : 9610054625
GSTIN / UIN :
D.L. No. :

VENKATESHWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	472.50
2	180	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	46,368.00
3	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	472.50
4	20	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	6%+6%	1,680.00
5	50	0		INJ ONDION (EMSET)	30049069	ION.-10471	Mar-2024	0.00	4.80	0.00%	6%+6%	268.80
6	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	6%+6%	184.80
7	1,500	0		IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	6%+6%	10,920.00
8	300	0		MICROPORE 3"	3005	2210196.	Sep-2025	984.00	75.00	0.00%	6%+6%	25,200.00
9	900	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	16,128.00
10	10	0		TAB ARKAMIN (CLODICT)	30049076	22JT1262A	Sep-2025	0.00	38.00	0.00%	6%+6%	425.60
11	60	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	6%+6%	11,760.00
12	30	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	6,552.00
13	2,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	4,602.00

Total 1,25,034.20

Less : Rounded Off (-)

0.20

5,851.00 0.00

Grand Total ₹ 1,25,034.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	900.000	22.500	22.500	45.000
12%	1,06,685.000	6,401.100	6,401.100	12,802.200
18%	3,900.000	351.000	351.000	702.000
Totals	1,11,485.000	6,774.600	6,774.600	13,549.200

Rupees One Lakh Twenty Five Thousand Thirty Four Only

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For Anil Pharma

Authorised Signatory