



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

Invoice No	A001084	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23890	Cases	0
P.O. Date	11-10-2023	Due Date	13-02-2024

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

Duplicate for Transporter

BILL TO :
DCDC 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**
H-9, ARYA SAMAJ ROAD, SDM MARKET
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	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	6.00	28.80	6.00	28.80	480.00
2	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	2.50	2.25	2.50	2.25	90.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		0.00			0.00	950.00	0.00	6.00	57.00	6.00	57.00	950.00
4	4015	EXAM GLOVES (M)		15					0.00	230.00	0.00	6.00	207.00	6.00	207.00	3450.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	2.50	3.75	2.50	3.75	150.00
6	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	6.00	96.00	6.00	96.00	1600.00
7	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	6.00	96.00	6.00	96.00	1600.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		35607023		6/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		34707023		6/28	0.00	175.00	0.00	6.00	21.00	6.00	21.00	350.00
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00
12	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00
13	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	6.00	42.90	6.00	42.90	715.00
14	9018	IV SET-ECO		200		HCR23008		5/26	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
15	3808	KLACII LIQUID HAND SANITIZER 5		2		HS013L			0.00	580.00	0.00	9.00	104.40	9.00	104.40	1160.00
16	3005	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	6.00	270.00	6.00	270.00	4500.00
17	90192010	OXYGEN MASK ADULT		3		OXMA1122		10/26	0.00	40.00	0.00	6.00	7.20	6.00	7.20	120.00
18	30049087	POVINANZ M/B POWDER		50		NO130079		3/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	1415.00	0.00	0.00	35.38	35.38	70.76	
GST 12.00%	16700.00	0.00	0.00	1002.00	1002.00	2004.00	
GST 18.00%	1160.00	0.00	0.00	104.40	104.40	208.80	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	19275.00	0.00	0.00	1141.78	1141.78	2283.56	TOTAL 19275.00

Rs. Twenty Three Thousand Eight Hundred Sixty Three Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Ashu Bhargava
Centre Name B.M GUPTA
Date/Time 17/10/23 11:20 AM
Signature M. No. 9528 55289

FOR ANIL PHARMA

Authorised Signatory



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H-9, ARYA SAMAJ ROAD, SDM MARKET
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
19	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00
20	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00
21	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	6.00	11.10	6.00	11.10	185.00
22	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00
													TOTAL			19275.00

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employer Code ANIL PHARMA
Centre Name B. MEOPURIA
Date/Time 17/10/2023 11:23 AM
Signature [Signature] M. No. 952855529

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	1415.00	0.00	0.00	35.38	35.38	70.76	22	1653	21280.00
GST 12.00%	17730.00	0.00	0.00	1063.80	1063.80	2127.60			
GST 18.00%	2135.00	0.00	0.00	192.15	192.15	384.30			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	21280.00	0.00	0.00	1291.33	1291.33	2582.66			

Rs. Twenty Three Thousand Eight Hundred Sixty Three Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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.
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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA



Authorized Signatory

Grand Total

23863.00