



ANIL PHARMA

C-58, RAJAN BABU ROAD, 110033
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001527	Bill No.	18-12-2023
Invoice Date	18-12-2023	L.R. Date	0
P.O. No.	24509	Cases	16-04-2024
P.O. Date	07-12-2023	Due Date	0

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

SHIPPED TO
 Name :- B.M GUPTA HOSPITAL
 Address:- DIALYSIS UNIT, B.M GUPTA HOSPITAL
 H-9 15, 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	4015	EXAM GLOVES (M)		30		0.00			0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00
2	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	6.00	96.00	6.00	96.00	1600.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51510023		11/27	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		51010023		9/28	0.00	175.00	0.00	6.00	21.00	6.00	21.00	350.00
5	3004	IND HYDROCOTISONE 100MG (EFFCO		50		29GH10K		7/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00
6	3004	IND PANTARROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	6.00	21.45	6.00	21.45	357.50
7	3808	KLACII LIQUID HAND SANITIZER 5		2		HS056L		9/26	0.00	580.00	0.00	9.00	104.40	9.00	104.40	1160.00
8	9018	MICROPORE 3"		24		2310151			0.00	75.00	0.00	6.00	108.00	6.00	108.00	1800.00
9	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00
TOTAL				874.33		874.33			1748.66							14677.50

Rs. Sixteen Thousand Four Hundred Twenty Six Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

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

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 16426.00