

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/24-25/1699  
Date of Invoice : 24-10-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 28296-1

Transport : N/A  
Vehicle No. : DL01LQ8103  
Station : KRISHNA NAGAR  
E-Way Bill No. : 771471843255  
PO DATE : 24-10-2024

**Billed to :**

DCDC HEALTH SERVICE PVT LTD  
C-185 , FIRST FLOOR , MAYAPURI INDUS.  
AREA PHASE -2 , MAYAPURI  
NEW DELHI-110064

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

**Shipped to :**

DCDC HEALTH SERVICE PVT LTD  
DIALYSIS UNIT, 451 - 452 FIRST FLOOR  
JHEEL KURENJA , OPP - TANEJA DAIRY  
KRISHNA NAGAR, NEW DELHI - 110051

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	10	0		INJ BEVAC 10ML	30022012	220501123A	May-2026	0.00	595.00	0.00%	2.5%+2.5%	6,247.50



Stock/No. of Boxes Received ..... 5 boxes  
Subject to Physical Check  
Name/Employee Code ..... Twinkle D03387  
Centre Name ..... Krishna Nagar  
Date/Time ..... 24/10/24  
Signature ..... M. No. 8130012791

Total 6,247.50  
Add : Rounded Off (+) 0.50

10.00 0.00

Grand Total ₹ 6,248.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	5,950.000	148.750	148.750	297.500

Rupees Six Thousand Two Hundred Forty Eight 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
Anil Pharma  
Authorised Signatory  
DELHI