

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/24-25/1635
 Date of Invoice : 23-10-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 27824

Transport : BY HAND
 Vehicle No. : DL01LQ8103
 Station : KRISHNA NAGAR
 E-Way Bill No. : 711471835548
 PO DATE : 04-10-2024

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
 DIALYSIS UNIT , 451 - 452 FIRST FLOOR
 MAIN ROAD, OPP TANEJA DIARY, JHEEL KUREN
 KRISHNA NAGAR, NEW DELHI - 110051

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

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	3,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
2	6,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	47,040.00
3	77	0		G PLAST	90189099			0.00	68.00	0.00%	6%+6%	5,864.32



Stock/No. of Boxes Received 5 boxes
 Subject to Physical Check
 Name/Employee Code Trinicle DC0387
 Centre Name Krishna Nagar
 Date/Time 25/10/24 12pm
 Signature [Signature] M. No. 8130012791

Total 76,424.32

Less : Rounded Off (-) 0.32

9,077.00 0.00

Grand Total ₹ 76,424.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 12% 68,236.000 4,094.160 4,094.160 8,188.320

Rupees Seventy Six Thousand Four Hundred Twenty 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 :

