

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/24-25/610
 Date of Invoice : 05-07-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 26675

Transport : N/A
 Vehicle No. : DL01LQ8103
 Station : KRISHNA NAGAR
 E-Way Bill No. : 701441093920
 PO DATE : 04-07-2024

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
 JHEEL KURENJA OPPOSITE TANEJA DAIRY
 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	100	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	6%+6%	25,760.00
2	3,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
3	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	11,760.00
4	40	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	6%+6%	3,046.40
5	300	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	6%+6%	4,804.80
6	400	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	2,284.80
7	1,500	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	10,920.00
8	10	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C 3123138	---	0.00	75.00	0.00%	6%+6%	840.00
9	180	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	6%+6%	15,120.00
10	6	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	6%+6%	15,456.00
11	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	1,680.00
12	40	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	7,840.00
13	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	212.80

Stock/No. of Boxes Received 9 boxes

Subject to Physical Check

Name/Employee Code Krishna Nagar

Centre Name Krishna Nagar

Date/Time 05/07/24

Signature M. No. 8130012791

Total 1,23,244.80

0.20

7,106.00 0.00

Grand Total ₹ 1,23,245.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

12% 1,10,040.000 6,602.400 6,602.400 13,204.800

Rupees One Lakh Twenty Three Thousand Two Hundred Forty Five 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 :

