

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-137194

Invoice No. : AP/24-25/400  
Date of Invoice : 05-06-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 26320

Transport : BY HAND  
Vehicle No. : DL01LT8750  
Station : KRISHNA NAGAR  
E-Way Bill No. : 771433556698  
PO DATE : 04-06-2024

**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  
DCDC KIDNEY CARE KRISHNA NGR  
451,452 FIRST FLOOR MAIN ROAD JHEEL KURE  
OPP TENEJA DIARY  
DELHI-110051  
Party Mobile No : 8130012791  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 9811561247  
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		POLY APPRON	3924			0.00	8.00	0.00%	9%+9%	944.00
2	100	0	100	EXAM GLOVES (M)	4015			0.00	230.00	0.00%	6%+6%	25,760.00
3	80	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	6%+6%	20,608.00
4	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
5	2,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	19,600.00
6	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	15,680.00
7	80	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	6%+6%	6,092.80
8	4	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	2.5%+2.5%	10,920.00
9	4	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHC01240	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	11,130.00
10	100	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	2.5%+2.5%	2,467.50
11	4	0	1*50	INJ REVIL 1*50	30049039	PH-71	Aug-2025	0.00	165.00	0.00%	6%+6%	739.20
12	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-92.	Oct-2025	0.00	230.00	0.00%	6%+6%	257.60
13	50	0		INJ MEPDEX ( DEXA )	30043913	MN23321A	Nov-2025	0.00	7.00	0.00%	6%+6%	392.00
						MN23321A.	Nov-2025					
14	10	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	9.90	0.00%	6%+6%	110.88
15	100	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	6%+6%	1,601.60
16	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	1,713.60
17	1,200	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	6%+6%	8,736.00
18	400	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	6%+6%	33,600.00
19	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	1,680.00
20	40	0		CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	6%+6%	7,840.00
21	15	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	6%+6%	3,276.00

Total 1,74,724.18

Less : Rounded Off (-)

0.18

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

## E.&amp; 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 :

Stock/No. of Boxes Received ..... 15 .....  
Subject to Physical Check Yes  
Name/Employee Code ..... M. No. (00033801)  
Centre Name ..... DCDC Kidney Care  
Date/Time ..... 06/06/2024 ..... 09:08 AM  
Signature ..... M. No. 814881814

Authorised Signatory

