

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel : 011-4157131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

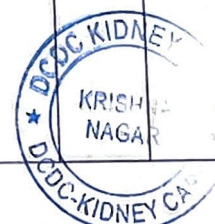
Invoice No. : AP/24-25/401	Transport : BY HAND
Date of Invoice : 05-06-2024	Vehicle No. : DL01LT8750
Place of Supply : Delhi (07)	Station : KRISHNA NAGAR
GR/RR No. :	E-Way Bill No. : 731433557152
PO NO. : 26426	PO DATE : 04-06-2024

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 KIRSHANA NAGAR DELHI 110051
Party Mobile No : 9811561247	Party Mobile No : 8130012791
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

KRISHNA NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	4	0		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
2	4	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCVO1240	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	11,130.00
3	4	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	2.5%+2.5%	2,310.00

Stock/No. of Boxes Received 15
 Subject to Physical Check Yes
 Name/Employee Code D.C. 2384 Neha
 Centre Name DCDC Krishna Nagar
 Date/Time 6/6/24 9:08 Am
 Signature [Signature] M. No. 8408218414



Total 24,360.00

12.00 0.00 Grand Total ₹ 24,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	23,200.000	580.000	580.000	1,160.000

Rupees Twenty Four Thousand Three Hundred Sixty 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 :