

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original 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/2022-23/1198
 Date of Invoice : 25-02-2023
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 21916-1

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 16-02-2023

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
 VENKATESHWAR HOSPITAL
 SECTOR 18-A, DWARKA
 NEW DELHI-110075

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

Party Mobile No : 9528555289
 GSTIN / UIN :
 D.L. No. :

VENKATESHWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		G PLAST	3005	2302DFO	Jan-2028	0.00	75.00	0.00%	6%+6%	16,800.00



DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
 DATE: 6/3/23
 TIME: 4:10
 RECEIVED BY: [Signature]

Total 16,800.00

200.00 0.00

Grand Total ₹ 16,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,000.000	900.000	900.000	1,800.000

Rupees Sixteen Thousand Eight Hundred 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
 Authorised Signatory
 DELHI