

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/24-25/905
Date of Invoice : 07-08-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 26953

Transport : BY HAND
Vehicle No. : DL01LU1054
Station : KRISHNA NAGAR
E-Way Bill No. : 791449172653
PO DATE : 05-08-2024

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 , OPPSITE 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	50	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	6%+6%	840.00
2	20	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	5,376.00
3	1,000	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	100	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	6%+6%	25,760.00
5	800	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,260.00
6	3,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
7	1,800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	14,112.00
8	100	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	2.5%+2.5%	2,467.50
9	40	0		INJ Asthalin Respules	30049091	L831352	Nov-2026	0.00	6.30	0.00%	6%+6%	282.24
10	175	0		INJ PANTAPROZOLE 40MG	30049039	D24AA023C	Feb-2026	0.00	14.30	0.00%	6%+6%	2,802.80
11	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	1,713.60
12	2,000	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	6%+6%	14,560.00
13	10	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C 3123138	---	0.00	75.00	0.00%	6%+6%	840.00
14	260	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	6%+6%	21,840.00
15	5	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	6%+6%	12,880.00
16	2,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	4,602.00
17	40	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	7,840.00
18	10	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	2,184.00
19	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	34.25	0.00%	6%+6%	1,918.00
20	20	0		TAB-BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	212.80
21	200	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	6%+6%	1,232.00

Total 1,47,187.94

Add : Rounded Off (+)

0.06

11,980.00 0.00

Grand Total ₹ 1,47,188.00

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Stock/No. of Boxes Received 17
Subject to Physical Check
Name/Employee Code Mehtab 3591
Centre Name Krishna Nagar
Date/Time 21.8.24 8:00 AM
Signature M. No. 8506850053

Authorised Signatory
Anil Pharma