

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/24-25/607
Date of Invoice : 05-07-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 26753

Transport : N/A
Vehicle No. : DL01LT8750
Station : UTTAM NAGAR
E-Way Bill No. : 761441090242
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, BM GUPTA HOSPITAL
H-9 15, ARYA SAMAJ ROAD, SDM MARKET
UTTAM NAGAR , NEW DELHI - 110059

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

Party Mobile No : 8368219908
GSTIN / UIN :
D.L. No. :

BM GUPTA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	157.50
2	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	2,352.00
3	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
4	16	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	6%+6%	1,218.56
5	25	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	24gc02o.	Feb-2026	40.70	23.50	0.00%	2.5%+2.5%	616.88
6	32	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	6%+6%	2,688.00
7	2	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	537.60
8	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	840.00
9	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	392.00
10	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	6%+6%	218.40
11	25	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	6%+6%	400.40
12	200	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	1,456.00

Total 12,445.34

Less : Rounded Off (-)

0.34

908.00 0.00

Grand Total ₹ 12,445.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	737.500	18.438	18.438	36.876
12%	10,420.500	625.230	625.230	1,250.460
Total	11,158.000	643.668	643.668	1,287.336

Rupees Twelve Thousand Four Hundred Forty Five Only

Subject to Physical Invoice
Name/Employee Code Ashu
Centre Name B.M. Gupta
Date/Time 8/7/24
Signature M. No. 9528555285

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 :

For Anil Pharma
Authorised Signatory