

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Triplicate 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/2022-23/871
Date of Invoice : 15-12-2022
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 20997-1

Transport : N/A
Vehicle No. : DL01LT8750
Station : DWARKA
E-Way Bill No. : 781304701487
PO DATE : 08-12-2022

Billed to :

DCDC HEALTH SERVICE PVT LTD
C-185 , FIRST FLOOR , MAYAPURI INDUS.
AREA PHASE -2 , MAYAPURI
NEW DELHI-110064

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

Shipped to :

DCDC HEALTH SERVICE PVT LTD
VENKATESHWAR HOSPITAL
SECTOR 18-A , DWARKA
NEW DELHI-110075

Party Mobile No : 9610054625
GSTIN / UIN :
D.L. No. :

VENKATESHWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	787.50
2	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	472.50
3	3,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	6,903.00
4	400	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	7,168.00
5	200	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	6%+6%	16,800.00
6	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	SPB.220050	Feb-2024	0.00	5.10	0.00%	6%+6%	285.60
7	10	0		TAB ARKAMIN (CLODICT)	30049076	22DT0561	Mar-2025	0.00	38.00	0.00%	6%+6%	425.60
8	100	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	25,760.00
9	15	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	6%+6%	2,940.00
10	24	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	6%+6%	5,241.60
11	1,200	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	6%+6%	8,736.00
12	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
13	10	0		TAB BIOCETAMOL 500MG	30049069	IZD21328	Sep-2023	0.00	9.50	0.00%	6%+6%	106.40
14	5	0		KLACII LIQUID HAND SANITIZER 5	3808			0.00	580.00	0.00%	9%+9%	3,422.00
15	50	0		G PLAST	3005	2209BDO	Aug-2027	0.00	75.00	0.00%	6%+6%	4,200.00
16	100	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	16,800.00
17	500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	4,480.00
18	1,000	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	8,960.00
19	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	6%+6%	672.00

Total 1,15,393.95
0.05

DCDCHSPL CENTRE VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED

7,814.00 0.00

DATE...15/12/22

Grand Total ₹ 1,15,394.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
5% 2,375.000 59.375 59.375 118.750

TIME...8:30 P.M. RECEIVED BY...

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