



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393\121B-137394
GSTIN 07AAPP6291A1ZR
E-Mail anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000928	Bill No	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23644	Cases	0
P.O. Date	05-09-2023	Due Date	16-01-2024
Transport :-	E-WAY BILL N031367429282		
VEHICLE NO. :-			
STATION :-	07-DELHI		

Duplicate for Transporter

BILL TO :
DCDC HEALTH SERVICES PVT LTD
C-185 FIRST FLOOR MAYAPURI INDUS
AREA PHASE 2 MAYAPURI State 07
NEW DELHI-110064
PHONE 9811561247

SHIPPED TO
Name :- NATIONAL HEART INST
DIALYSIS UNIT, NATIONAL HEART INSTITUTE
Address:- A 49-50 COMMUNITY CENTER EAST OF KAILASH
NEW DELHI - 110065
NUMBER :- 9717536886

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.00
2	9025	DIGITAL THERMOMETER		1		900			0.00	75.00	0.00	9.00	6.75	9.00	6.75	75.00
3	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		900			0.00	1.50	0.00	2.50	11.25	2.50	11.25	450.00
5	30059040	FITSULA OFF KIT		400		900			0.00	8.00	0.00	6.00	192.00	6.00	192.00	3200.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1'100	2		33567023		6/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
7	9018	IV SET ECO		400		HCR23007		4/26	0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00
8	3005	MICROPORE 2"		60		2307088		6/26	0.00	46.60	0.00	6.00	167.76	6.00	167.76	2796.00
9	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
10	9018	RMS 10ML SYRINGE	1'50	8		G230625678		5/28	0.00	225.50	0.00	6.00	108.24	6.00	108.24	1804.00
11	4015	SURGICARE GLOVES 6.50 NO	1'25	100		0.00			0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00
12	30049069	TAB BIOCETAMOL 500MG		10		CGPT1513	12/22	10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00
13	9018	VACCUTAINER EDTA		100		900			0.00	6.00	0.00	6.00	36.00	6.00	36.00	600.00
14	9018	VACCUTAINER PLAIN		100		900			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	450.00	0.00	0.00	11.25	11.25	22.50	Total Items -	14	DIS AMT	0.00
GST 12.00%	23585.00	0.00	0.00	1421.10	1421.10	2842.20	Total Qty -	1571	SGST PAYBLE	1439.10
GST 18.00%	75.00	0.00	0.00	6.75	6.75	13.50			CGST PAYBLE	1439.10
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.20
TOTAL	24210.00	0.00	0.00	1439.10	1439.10	2878.20			CR/DR NOTE	0.00

Rs. Twenty Seven Thousand Eighty Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120540000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA



Authorized Signatory

Grand Total

27088.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.