

Multan Nagar

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GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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/24-25/072  
 Date of Invoice : 10-04-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 25754

Transport : BY HAND  
 Vehicle No. : DL01LQ8103  
 Station : MULTAN NAGAR  
 E-Way Bill No. : 771419679328  
 PO DATE : 05-04-2024

**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, B-22 MAIN OPPOSITE  
 PASCHIM VIHAR METRO PILLAR NO - 225  
 MULTAN NAGAR , NEW DELHI - 110056

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

Party Mobile No : 9667923164  
 GSTIN / UIN :  
 D.L. No. :

MULTAN 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	N0140108	Dec-2026	45.00	15.00	0.00%	6%+6%	840.00
2	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	1,344.00
3	1,000	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	787.50
5	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	3,920.00
7	24	0		G PLAST	3005	2311BD0	Oct-2028	0.00	68.00	0.00%	6%+6%	1,827.84
8	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	23GL16Z	Nov-2025	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
9	50	0		INJ REVIL	30049039	W532	Aug-2025	0.00	3.30	0.00%	6%+6%	184.80
10	50	0		INJ ONDION ( EMSET )	30049069			0.00	4.80	0.00%	6%+6%	268.80
11	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	285.60
12	10	0		INJ ZINOCAINE A	30049088	NZAI-003	Aug-2025	0.00	17.00	0.00%	6%+6%	190.40
13	500	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	6%+6%	3,640.00
14	60	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	6%+6%	5,040.00
15	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	840.00
16	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	2,301.00
17	10	0		HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	6%+6%	2,184.00
18	50	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	6%+6%	800.80

Total 34,473.49  
 Less : Rounded Off (-) 0.49

4,914.00 0.00 Stock/No. of Boxes Received 4 boxes  
 Subject to Physical Check Grand Total ₹ 34,473.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	26,077.000	1,564.620	1,564.620	3,129.240
5%	2,825.000	70.625	70.625	141.250

Name/Employee Code: Abhishek IDC0315T  
 Centre Name: Multan Nagar  
 Date/Time: 11/4/24, 2:00 PM  
 Signature: [Signature] M. No. 9873235142

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