

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/2022-23/1101
Date of Invoice : 15-02-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 21764-1

Transport : BY HAND
Vehicle No. : DL01LQ8103
Station : DWARKA
E-Way Bill No. : 791318530429
PO DATE : 08-02-2023

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
BHAGAT CHANDRA HOSPITAL
RZ-F 1/1 MAHAVIR ENCLAVE PALAM
DABRI ROAD NEAR DWARKA AIRPORT
FLYOVER , NEW DELHI - 110045

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

Party Mobile No : 8506074008
GSTIN / UIN :
D.L. No. :

BHAGAT CHANDRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	400	0		IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	6%+6%	2,912.00
2	50	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	12,880.00
3	30	0		Povinanaz M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	6%+6%	504.00
4	400	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	920.40
5	10	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	6%+6%	840.00
6	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	315.00
7	15	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	6%+6%	2,772.00
8	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	189.00
9	4	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	873.60
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	6%+6%	285.60
11	1	0	1*50	INJ S.B.C 10ML 1*50 (R)	3004	SB-2.76	Mar-2024	0.00	305.00	0.00%	6%+6%	341.60
12	1	0	1*50	INJ ADRENALINE 1ML 1*50(R)	3004	.AD-193	May-2024	14.50	245.00	0.00%	6%+6%	274.40
13	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	6%+6%	184.80
14	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R)	3004	.RP-115	Apr-2024	0.00	285.00	0.00%	6%+6%	319.20
15	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381	Sep-2024	0.00	290.00	0.00%	6%+6%	324.80
16	1	0	1*100	HMD 22 No NEEDLE	9018	20232D	Apr-2027	0.00	100.00	0.00%	6%+6%	112.00
17	1	0		MAGILL'S FORCEPS	9018			0.00	330.00	0.00%	6%+6%	369.60

Total 24,418.00

1,366.00 0.00

Grand Total ₹ 24,418.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	20,530.000	1,231.800	1,231.800	2,463.600
18%	780.000	70.200	70.200	140.400
5%	480.000	12.000	12.000	24.000
Totals	21,790.000	1,314.000	1,314.000	2,628.000

DCDC HSPL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE

MATERIAL RECEIVED

DATE...15/02/2023

TIME...11/10.....RECEIVED BY [Signature]

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 :



Authorised Signatory