



ANIL PHARMA

C-58, RAJAN BABU ROAD, ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

104104

GST INVOICE

Invoice No	A001787	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25058	Cases	0
P.O. Date	06-02-2024	Due Date	05-06-2024

Tripartite for Assessee

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

SHIPPED TO
 Name :- KALRA HOSPITAL
 Address:- DIALYSIS UNIT, KALRA HOSPITAL
 A-4 5 6, TULSI DASS KALRA MARG
 KIRTI NAGAR, NEW DELHI - 110015
 NUMBER :- 8051755839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
1	6210	BUFFANT CAP		100	0.00				0.00	0.90	0.00	2.50	2.25	2.50	2.25	90.00	
2	4015	EXAM GLOVES (M)		30	0.00				0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00	
3	30059040	FITSULA OFF KIT		400	0.00				0.00	7.85	0.00	6.00	188.40	6.00	188.40	3140.00	
4	30059040	FITSULA ON-KIT		300	0.00				0.00	7.85	0.00	6.00	141.30	6.00	141.30	2355.00	
5	3005	G PLAST		48	0.00	2311BD0		10/28	0.00	68.00	0.00	6.00	195.84	6.00	195.84	3264.00	
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3	0.00	51210023		11/27	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585.00	
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4	0.00	68012023		11/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00	
8	3004	INU BIOCETAMOL (PYREMOL) 2ML 1		100	0.00	0		7/25	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00	
9	3004	INU HYDROCOTISONE 100MG (EFFCO		50	0.00	MN2305B		10/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00	
10	3004	INU PANTAPROZOLE 40MG		50	0.00	HCR29025		11/26	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00	
11	9018	IV SET-ECO		40	0.00	2312223		11/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00	
12	3005	MICROPORE 3"		10	0.00				0.00	26.00	0.00	6.00	15.60	6.00	15.60	260.00	
13	30049076	TAB ARKAMIN (CLODICT)		10	0.00				0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00	
14	30049069	TAB BIOCETAMOL 500MG		20	0.00	GPTV1513		12/22	0.00								
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	14	Total Qty :-	1655	DIS AMT.	2.25	CGST	2.50	Value	Amount
		GST 5.00%	0.00	0.00	31.63	31.63	63.26										90.00
		GST 12.00%	0.00	0.00	1492.14	1492.14	2984.28										6900.00
		GST 18.00%	0.00	0.00	0.00	0.00	0.00										3140.00
		GST 28 %	0.00	0.00	0.00	0.00	0.00										2355.00
TOTAL		26134.00	0.00	0.00	1523.77	1523.77	3047.54										3264.00

OUR BANK DETAILS AS :-
 Bank Name : UJIYAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 IFSC Code : UJVM0002207

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.

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

Grand Total
 29182.00