



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000145	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22584-4	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023
Transport :-			
E-WAY BILL NO:31837802736			
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 :- KALRA HOSPITAL  
ADDRESS :- DIALYSIS UNIT, KALRA HOSPITAL  
A-4-56 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		500	0.00				0.00	0.90	0.00	2.50	11.25	2.50	11.25	450
2	4015	EXAM GLOVES LATEX		20	0.00				0.00	230.00	0.00	6.00	276.00	6.00	276.00	4600
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	0.00				0.00	1.50	0.00	2.50	18.75	2.50	18.75	750
4	3005	G PLAST		50	0.00	2303BD0			0.00	75.00	0.00	6.00	225.00	6.00	225.00	3750
5	9018	HYPODERMIC STERILE SYRINGE SML	1*100	3	0.00	51812022	1/23	11/27	0.00	195.00	0.00	6.00	35.10	6.00	35.10	585
6	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		100	0.00	SPB 220050	9/22	2/24	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510
7	3004	INJ PANTAPROZOLE 40MG		25	0.00	2261091	12/22	5/24	0.00	14.30	0.00	6.00	21.45	6.00	21.45	357
<b>TOTAL</b>													<b>618.15</b>	<b>618.15</b>	<b>1236.30</b>	

**Stock/No. of Boxes Received** *One Box*  
**Subject to Physical Check** *Yes*  
**Name of Employee** *Dr. A. K. Singh*  
**Centre Name** *Dr. A. K. Singh*  
**Date/Time** *09/05/23 12:13pm*  
**Signature** *Vasanth M. No. 9911991833*

Rs. Twelve Thousand Two Hundred Thirty Nine Only

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

### 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



Grand Total

12239.00

TOTAL	11002.
DIS AMT.	0.
SGST PAYABLE	618.
CGST PAYABLE	618.
Round off	0.
CR/DR NOTE	0.