

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/24-25/292
Date of Invoice : 09-05-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 26126

Transport : BY HAND
Vehicle No. : DL01LT8750
Station : KIRTI NAGAR
E-Way Bill No. : 721426703178
PO DATE : 06-05-2024

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, KALRA HOSPITAL
A-4 5 6 , TULSI DASS KALRA MARG
KIRTI NAGAR , NEW DELHI - 110015

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

Party Mobile No : 8051755839
GSTIN / UIN :
D.L. No. :

KALRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
2	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
3	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	630.00
4	40	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	6%+6%	3,046.40
5	50	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	6%+6%	184.80
6	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	571.20
7	50	0		INJ PANTAPROZOLE 40MG	3004	23GJ16D	Sep-2025	0.00	14.30	0.00%	6%+6%	800.80
8	200	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	6%+6%	1,456.00
9	40	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	6%+6%	3,360.00

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 09/05/24

TIME: 4:30 pm RECEIVED BY: Vasanthi

Stock/No. of Boxes Received 23, 24, 25
Subject to Physical Check
Name/Employee Code P.103326
Centre Name Kalra Hospital
Date/Time 09/05/24 M. No. 8051755839
Signature

Total 13,185.20

Less : Rounded Off (-)

0.20

1,280.00 0.00

Grand Total ₹ 13,185.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	11,210.000	672.600	672.600	1,345.200
5%	600.000	15.000	15.000	30.000
Total	11,810.000	687.600	687.600	1,375.200

Rupees Thirteen Thousand One Hundred Eighty Five Only**Bank Details :** UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma
Authorized Signatory
DELHI

