

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/24-25/293  
Date of Invoice : 09-05-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 26084

Transport : BY HAND  
Vehicle No. : DL01LT8750  
Station : MOTI NAGAR  
E-Way Bill No. : 771426706718  
PO DATE : 03-05-2024

**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  
DIALUSIS CENTER, H - 1 KAILASH PARK  
NEAR MOTI NAGAR METRO PILLAR NO-330  
MOTI NAGAR , NEW DELHI - 110015

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

Party Mobile No : 8840000500  
GSTIN / UIN :  
D.L. No. :

MOTI NAGAR

| S.N. | Qty.  | Free | Pack | Products Name                  | HSN      | Batch No.  | Exp.     | MRP   | Rate     | Dis. % | GST %     | Amount(₹) |
|------|-------|------|------|--------------------------------|----------|------------|----------|-------|----------|--------|-----------|-----------|
| 1    | 100   | 0    |      | Povinzan M/B Powder            | 30049087 | N0140108   | Dec-2026 | 45.00 | 15.00    | 0.00%  | 6%+6%     | 1,680.00  |
| 2    | 500   | 0    |      | BUFFANT CAP                    | 6210     |            |          | 0.00  | 0.90     | 0.00%  | 2.5%+2.5% | 472.50    |
| 3    | 300   | 0    |      | CATHERIZATION OFF KIT          | 30059090 | OFK24      | Dec-2026 | 0.00  | 28.00    | 0.00%  | 6%+6%     | 9,408.00  |
| 4    | 300   | 0    |      | CATHERIZATION ON KIT           | 30059090 |            |          | 0.00  | 28.00    | 0.00%  | 6%+6%     | 9,408.00  |
| 5    | 2     | 0    |      | ECG JELLY 250ML                | 3004     | E/0823     | Jul-2025 | 0.00  | 15.00    | 0.00%  | 6%+6%     | 33.60     |
| 6    | 200   | 0    |      | Vaccutainer Edta               | 9018     |            |          | 13.50 | 6.00     | 0.00%  | 6%+6%     | 1,344.00  |
| 7    | 1,000 | 0    |      | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |            |          | 0.00  | 1.50     | 0.00%  | 2.5%+2.5% | 1,575.00  |
| 8    | 2,000 | 0    |      | FITSULA OFF KIT                | 30059040 |            |          | 0.00  | 7.00     | 0.00%  | 6%+6%     | 15,680.00 |
| 9    | 1,000 | 0    |      | FITSULA ON-KIT                 | 30059040 |            |          | 0.00  | 7.00     | 0.00%  | 6%+6%     | 7,840.00  |
| 10   | 50    | 0    |      | INJ ADRASCOT 1ML ( ADRENALINE  | 30049099 | L1602301A  | Mar-2025 | 0.00  | 4.90     | 0.00%  | 6%+6%     | 274.40    |
| 11   | 300   | 0    |      | INJ HYDROCOTISONE 100MG (EFFCO | 3004     | 24GC02O    | Feb-2026 | 40.70 | 23.50    | 0.00%  | 2.5%+2.5% | 7,402.50  |
| 12   | 1     | 0    | 1*50 | INJ RENOPHYLINE 10ML 1*50(R0   | 3004     | RP-118     | Jun-2025 | 0.00  | 285.00   | 0.00%  | 6%+6%     | 319.20    |
| 13   | 300   | 0    |      | INJ REVIL                      | 30049039 | .W532      | Aug-2025 | 0.00  | 3.30     | 0.00%  | 6%+6%     | 1,108.80  |
| 14   | 60    | 0    |      | INJ BUDICORT/BUDECCEL RESPULES | 3004     | 231090     | Sep-2025 | 0.00  | 16.30    | 0.00%  | 6%+6%     | 1,095.36  |
| 15   | 1     | 0    |      | INJ CALCIUM GLOCONATE 10ML 1*5 | 30049039 | CG-385     | Nov-2025 | 0.00  | 290.00   | 0.00%  | 6%+6%     | 324.80    |
| 16   | 2     | 0    | 1*50 | INJ Frusamide 1*50 (R) / LASI  | 3004     | FM-125.    | Sep-2025 | 0.00  | 165.00   | 0.00%  | 6%+6%     | 369.60    |
| 17   | 200   | 0    |      | INJ ONDION ( EMSET )           | 30049069 | MN23337C   | Nov-2025 | 0.00  | 4.80     | 0.00%  | 6%+6%     | 1,075.20  |
| 18   | 300   | 0    |      | INJ PANTAPROZOLE 40MG          | 3004     | 23GJ16D    | Sep-2025 | 0.00  | 14.30    | 0.00%  | 6%+6%     | 4,804.80  |
| 19   | 1,000 | 0    |      | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 3004     | W723       | Nov-2025 | 0.00  | 5.10     | 0.00%  | 6%+6%     | 5,712.00  |
| 20   | 25    | 0    |      | INJ TRANEXA 5ML (TEXACOT)      | 30049099 | MN23293    | Oct-2025 | 0.00  | 33.50    | 0.00%  | 2.5%+2.5% | 879.38    |
| 21   | 10    | 0    |      | RMS CANULA 22NO                | 9018     | G230310661 | Feb-2028 | 0.00  | 8.00     | 0.00%  | 6%+6%     | 89.60     |
| 22   | 10    | 0    |      | RMS CANULA 18NO                | 9018     | G21042354  | Mar-2026 | 0.00  | 8.00     | 0.00%  | 6%+6%     | 89.60     |
| 23   | 2,000 | 0    |      | IV SET-ECO                     | 9018     | REM54115   | Jan-2027 | 0.00  | 6.50     | 0.00%  | 6%+6%     | 14,560.00 |
| 24   | 3     | 0    |      | LASA BOX                       | 3924     |            |          | 0.00  | 310.00   | 0.00%  | 9%+9%     | 1,097.40  |
| 25   | 160   | 0    |      | MICROPORE 3"                   | 3005     | 2404002    | Mar-2027 | 0.00  | 75.00    | 0.00%  | 6%+6%     | 13,440.00 |
| 26   | 5     | 0    |      | NEEDLE CUTTER 3LTR             | 9018     |            |          | 0.00  | 2,300.00 | 0.00%  | 6%+6%     | 12,880.00 |

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

**Terms & Conditions**

E. &amp; 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

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

DL03326

M. No. 805125839



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|------|--------|------|-------|--------------------------------|----------|-----------|----------|-------|--------|--------|-------|-----------|
| 27   | 10     | 0    |       | ROYAL GLOVES (RUBBER GLOVES)   | 40151900 |           |          | 0.00  | 42.00  | 0.00%  | 9%+9% | 495.60    |
| 28   | 10,000 | 0    |       | SHOE COVER                     | 3901     |           |          | 0.00  | 1.95   | 0.00%  | 9%+9% | 23,010.00 |
| 29   | 20     | 0    | 1*50  | HYPODERMIC STERILE SYRINGE 10M | 9018     | 11803024  | Feb-2029 | 0.00  | 175.00 | 0.00%  | 6%+6% | 3,920.00  |
| 30   | 20     | 0    | 1*100 | HYPODERMIC STERILE SYRINGE 5ML | 9018     | 68912023  | Nov-2028 | 0.00  | 195.00 | 0.00%  | 6%+6% | 4,368.00  |
| 31   | 200    | 0    |       | Vacutainer Plain               | 9018     |           |          | 13.50 | 5.50   | 0.00%  | 6%+6% | 1,232.00  |

Stock/No. of Boxes Received ..... DCDC 03326  
Subject to Physical Check  
Name/Employee Code ..... DCDC Moti Nagar  
Centre Name ..... DCDC Moti Nagar  
Date/Time ..... 09/05/24  
Signature ..... M. No. 805 105839

Total 1,45,989.34

Less : Rounded Off (-)

0.34

20,079.00 0.00

Grand Total ₹ 1,45,989.00

| Tax Rate     | Taxable Amt.        | CGST Amt.        | SGST Amt.        | Total Tax         |
|--------------|---------------------|------------------|------------------|-------------------|
| 12%          | 99,158.000          | 5,949.480        | 5,949.480        | 11,898.960        |
| 5%           | 9,837.500           | 245.938          | 245.938          | 491.876           |
| 18%          | 20,850.000          | 1,876.500        | 1,876.500        | 3,753.000         |
| <b>Total</b> | <b>1,29,845.500</b> | <b>8,071.918</b> | <b>8,071.918</b> | <b>16,143.836</b> |

Rupees One Lakh Forty Five Thousand Nine Hundred Eighty Nine Only

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