

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/24-25/1232  
 Date of Invoice : 11-09-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 27456

Transport : BY HAND  
 Vehicle No. : DL01LU1054  
 Station : MOTI NAGAR  
 E-Way Bill No. : 791457603257  
 PO DATE : 04-09-2024

**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 , DELHI - 110015

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

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

KALRA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	6%+6%	1,254.40
2	40	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	6%+6%	1,254.40
3	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	3,136.00
4	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	784.00
5	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	6%+6%	184.80
6	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	24ge01b.	Apr-2026	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
7	50	0		INJ ONDION ( EMSET )	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	6%+6%	268.80
8	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	6%+6%	800.80
9	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	856.80
10	400	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	2,912.00
11	40	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	6%+6%	3,360.00
12	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	6%+6%	784.00
13	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	1,092.00
											<b>Total</b>	<b>17,921.75</b>

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

Total 17,921.75  
 0.25

1,379.00 0.00

Grand Total ₹ 17,922.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,900.000	894.000	894.000	1,788.000
5%	1,175.000	29.375	29.375	58.750
<b>Total</b>	<b>16,075.000</b>	<b>923.375</b>	<b>923.375</b>	<b>1,846.750</b>

DCDC HSPL CENTRE KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE 11/09/24  
 TIME 4:38 PM RECEIVED BY Vasanthi  
 11/09/24

Rupees Seventeen Thousand Nine Hundred Twenty Two Only

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 :  
 For Anil Pharma  
 Authorised Signatory