

Duplicate for Transporter

BILL TO :

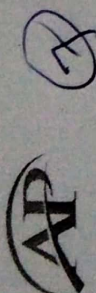
DCDC HEALTH SERVICES PVT LTD
C-185, FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State -07
NEW DELHI-110064
PHONE : 9811561247

GST INVOICE

Invoice No	A000468	L.R. No.	10-07-2023
Invoice Date	10-07-2023	L.R. Date	0
P.O. No.	23109	Cases	
P.O. Date	05-07-2023	Due Date	07-11-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 07-DELHI

SHIPPED TO
Name :- B-22 MULTAN NAGAR
ADDRESS :- DIALYSIS UNIT, B-22 MAIN OPPOSITE
PASCHIM VIHAR METRO STATION PILLAR NO. 2
225, NEW MULTAN NAGAR, NEW DELHI-110056
NUMBER :- 9667923164



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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	6.00	72.00	6.00	72.00	1200.00
2	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00
3	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	6.00	1104.00	6.00	1104.00	18400.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		800					0.00	1.50	0.00	2.50	30.00	2.50	30.00	1200.00
5	3005	G PLAST		30		2303BD0		2/28	0.00	75.00	0.00	6.00	135.00	6.00	135.00	2250.00
6	3004	HOSPIDEX SOLU (CIDAX)		2		N0130112		3/25	0.00	420.00	0.00	6.00	50.40	6.00	50.40	840.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	12		26406023		5/28	0.00	195.00	0.00	6.00	140.40	6.00	140.40	2340.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00
9	30022012	INJ BEVAC 10ML		2		220500722A	1/23	7/25	0.00	595.00	0.00	2.50	29.75	2.50	29.75	1190.00
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		Q22AM065		1/24	0.00	5.10	0.00	6.00	45.90	6.00	45.90	765.00
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GB20H		1/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00
12	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00
13	3004	INJ PANTAPROZOLE 40MG		150		23GF07M		5/25	0.00	14.30	0.00	6.00	128.70	6.00	128.70	2145.00
14	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
15	9018	IV SET-ECO		700		IVG010123		12/27	0.00	6.50	0.00	6.00	273.00	6.00	273.00	4550.00
16	3005	MICROPORE 3"		120		2305044		4/26	0.00	75.00	0.00	6.00	540.00	6.00	540.00	9000.00
17	9019	OXYGEN MASK (ADULT)		2					0.00	40.00	0.00	6.00	4.80	6.00	4.80	80.00
18	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
TOTAL													47605.00			
TOTAL													47605.00			
													DIS AMT.			0.00
													SGST PAYBLE			2715.78
													CGST PAYBLE			2715.78
													CR/DR NOTE			0.00

Rs. Fifty Nine Thousand Eight Hundred Forty One Only
MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA
Authorised Signatory

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

Continue Page.. 2

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GST INVOICE



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

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Invoice Date	10-07-2023	L.R. Date	0
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SHIPPED TO
Name :- B-22 MULTAN NAGAR
ADDRESS :- DIALYSIS UNIT, B-22 MAIN OPPOSITE
PASCHIM VIHAR METRO STATION PILLAR NO. 2
225, NEW MULTAN NAGAR, NEW DELHI-110056
NUMBER :- 9667923164

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
19	9018	RMS CANULA 22NO		24		G220410659	10/22	7/27	0.00	8.00	0.00	6.00	11.52	6.00	11.52	47605.00	
20	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	192.00	
21	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	750.00	
22	9018	SURGICAL BLADE 11NO	1*100	1		0.00			0.00	230.00	0.00	6.00	13.80	6.00	13.80	975.00	
23	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	230.00	
24	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00	
25	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00	
26	40151900	SUTURA 3-0 5028		12		LDV005		8/27	0.00	123.00	0.00	6.00	88.56	6.00	88.56	1476.00	
TOTAL														53628.00			

DIS AMT.	0.00
SGST PAYBLE	3106.41
CGST PAYBLE	3106.41
Round off	0.18
CR/DR NOTE	0.00
Received	0.00

FOR ANIL PHARMA

 Authorised Signatory

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
Grand Total 59841.00