

GSTIN: 07AAPP6291A1ZR

TAX INVOICE

Original 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/24-25/1233
Date of Invoice : 11-09-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 27453

Transport : BY HAND
Vehicle No. : DL01LU1054
Station : MOTI NAGAR
E-Way Bill No. : 721457615925
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 , 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 : 8051755839
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	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	1,680.00
2	1	0	1*100	SURGICAL BLADE 11NO	90189022			540.00	230.00	0.00%	6%+6%	257.60
3	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	2,688.00
4	10	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011		---	0.00	850.00	0.00%	6%+6%	9,520.00
5	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	472.50
6	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	6%+6%	6,272.00
7	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	6%+6%	6,272.00
8	200	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	6%+6%	51,520.00
9	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
10	3,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	23,520.00
11	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	15,680.00
12	400	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	6%+6%	30,464.00
13	300	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	24ge01b.	Apr-2026	40.70	23.50	0.00%	2.5%+2.5%	7,402.50
14	300	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	6%+6%	1,108.80
15	40	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	6%+6%	282.24
16	40	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	6%+6%	730.24
17	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	6%+6%	649.60
18	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	6%+6%	257.60
19	150	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	6%+6%	554.40
20	300	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	6%+6%	1,612.80
21	400	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	6%+6%	6,406.40
22	1,200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	6,854.40
23	2,000	0		IV SET-ECO	90183990	EPL/06/79	May-2027	0.00	6.50	0.00%	6%+6%	14,560.00
24	320	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	6%+6%	26,880.00
25	5	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	6%+6%	12,880.00
26	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	1,680.00

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 :

Stock No. of Boxes Received To Telok
Subject to Physical Check Dc 03154
Name/Employee Code Anil Pharma
Centre Name Moti Nagar
Date/Time 11.9.2024 5:10 pm
Signature R. Singh M. No. 8026159945

For Anil Pharma
Authorised Signatory

07AAPP6291A1ZR

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

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

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	8,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	18,408.00
28	5	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	6%+6%	1,036.00
29	200	0		SURGICARE GLOVES 6.NO	40151200			49.00	18.00	0.00%	6%+6%	4,032.00
30	200	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	3,584.00
31	100	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
32	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	1,792.00
33	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	6%+6%	3,920.00
34	30	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	6,552.00
35	30	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	319.20
36	5	0		INJ BEVAC 10ML	30022012	220501123A	May-2026	0.00	595.00	0.00%	2.5%+2.5%	3,123.75
37	12	0		SUTURA 3-0 5028	90183290	LDE009	Aug-2026	0.00	123.00	0.00%	6%+6%	1,653.12
38	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240165	Dec-2025	0.00	34.25	0.00%	6%+6%	1,918.00
39	4	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	2.5%+2.5%	10,920.00
40	4	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	11,130.00
41	4	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	2.5%+2.5%	2,310.00

Total 3,04,270.15

Less : Rounded Off (-)

0.15

21,502.00 0.00

Grand Total ₹ 3,04,270.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,22,257.500	13,335.450	13,335.450	26,670.900
5%	35,175.000	879.375	879.375	1,758.750
18%	15,600.000	1,404.000	1,404.000	2,808.000
Total	2,73,032.500	15,618.825	15,618.825	31,237.650

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

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Receiver's Signature :

Stock/No. of Boxes Received ... To Kul...ok
 Subject to Physical Check
 Name/Employee Code ... R. Malha... D.C. 03154
 Centre Name ... Moti Nagar
 Date/Time ... 11/09/2024
 Signature ... R. Malha... M. No. 8825159995

For Anil Pharma

Authorised Signatory

