

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Kalaria
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/24-25/1532
Date of Invoice : 15-10-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 27928Transport : BY HAND
Vehicle No. : DL01LU1054
Station : KIRTI NAGAR
E-Way Bill No. : 781468604697
PO DATE : 04-10-2024**Billed to :**DCDC HEALTH SERVICE PVT LTD
C-185 , FIRST FLOOR , MAYAPURI INDUS.
AREA PHASE -2 , MAYAPURI
NEW DELHI-110064Party Mobile No : 9811561247
GSTIN / UIN :
D.L. No. :**Shipped to :**DCDC HEALTH SERVICE PVT LTD
DIALYSIS UNIT, KALRA HOSPITAL
A - 4 5 6 , TULSI DASS KALRA MARG
KIRTI NAGAR , NEW DELHI - 110015Party 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	50	0		Povinz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	840.00
2	5	0		HDC DL KIT CURVED	90183930	24090361C	Aug-2027	0.00	790.00	0.00%	6%+6%	4,424.00
3	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	6%+6%	5,152.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	787.50
5	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	3,136.00
6	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	2,352.00
7	40	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	6%+6%	3,046.40
8	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	2.5%+2.5%	2,467.50
9	50	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	6%+6%	268.80
10	50	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	800.80
11	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	6%+6%	571.20
12	400	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	6%+6%	2,912.00
13	80	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	6%+6%	6,720.00
14	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	6%+6%	896.00
15	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	896.00
16	4	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	6%+6%	784.00
17	4	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	6%+6%	873.60
18	5	0		HDC TRIPLE LUMEN KIT	90183930	24080307C	Jul-2027	0.00	940.00	0.00%	6%+6%	5,264.00

Total 42,191.80
0.20

2,208.00 0.00

Add : Rounded off (+) 3 Box
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : Kalaria Dc03154
Centre Name : Kalaria
Date/Time : 15/10/2024 5:30pm
Signature : Kalaria M. No. 2026159795

Grand Total ₹ 42,192.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	34,765.000	2,085.900	2,085.900	4,171.800
5%	3,100.000	77.500	77.500	155.000

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
Auth Sign
Authorised Signatory



: 07AAPP6291A1ZR

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Total 37,865.000 2,163.400 2,163.400 4,326.800

Rupees Forty Two Thousand One Hundred Ninety Two Only

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 DELHI

