



# 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

## GST INVOICE

Invoice No	A001185	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24249	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

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

### 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

### SHIPPED TO

Name :- KALRA HOSPITAL  
Address:- DIALYSIS UNIT , KALRA HOSPITAL  
A-4 5 6 , TULSI DASS KALRA MARG  
KIRTI NAGAR , NEW DELHI - 110015  
NUMBER :- 8051755839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00
2	3004	INJ PANTAPROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	6.00	21.45	6.00	21.45	357.50
3	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
4	3808	KLACII LIQUID HAND SANITIZER 5		6		HS049L			0.00	580.00	0.00	9.00	313.20	9.00	313.20	3480.00

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE... 15/11/23  
TIME... 3 pm RECEIVED BY... Vasanth

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 8051755839

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	1175.00	0.00	0.00	29.38	29.38	58.76	Total Items :-	4	6312.50
GST 12.00%	1657.50	0.00	0.00	99.45	99.45	198.90	Total Qty :-	281	DIS AMT. 0.00
GST 18.00%	3480.00	0.00	0.00	313.20	313.20	626.40			SGST PAYBLE 442.03
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 442.03
<b>TOTAL</b>	<b>6312.50</b>	<b>0.00</b>	<b>0.00</b>	<b>442.03</b>	<b>442.03</b>	<b>884.06</b>			Round off 0.44

Rs. Seven Thousand One Hundred Ninety Seven Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
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.

### FOR ANIL PHARMA



Grand Total

7197.00