

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/2022-23/1263
Date of Invoice : 15-03-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 22084-2

Transport : N/A
Vehicle No. : DL01LQ8103
Station : KIRTI NAGAR
E-Way Bill No. : 791325657993
PO DATE : 06-03-2023

Billed to :

DCDC HEALTH SERVICE PVT LTD
C-185 , FIRST FLOOR , MAYAPURI INDUS.
AREA PHASE -2 , MAYAPURI
NEW DELHI-110064

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

Shipped to :

DCDC HEALTH SERVICE PVT LTD
KALRA HOSPITAL
A-4 5 6 TULSI DASS KALRA MARG
KIRTI NAGAR , NEW DELHI-110015

Party 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	300	0		IV SET-ECO	9018	HCR22033	Dec-2025	0.00	6.50	0.00%	6%+6%	2,184.00
2	5	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	6%+6%	980.00
3	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	6802023	Jan-2027	0.00	195.00	0.00%	6%+6%	655.20
4	15	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	3,864.00
5	60	0		MICROPORE 3"	3005	.2301250	Dec-2025	984.00	75.00	0.00%	6%+6%	5,040.00
6	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	787.50
7	2	0	1*100	NIPRO GLUCO STRIP	90259000	US13KBDPC	Oct-2024	0.00	850.00	0.00%	6%+6%	1,904.00
8	1	0		MAGILL'S FORCEPS	9018			0.00	330.00	0.00%	6%+6%	369.60
9	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA222305	Oct-2024	0.00	34.25	0.00%	6%+6%	959.00

8. Return Magill's forceps not because
8051755839 case of magill's forceps so returned

Total 16,743.30

Less : Rounded Off (-)

0.30

911.00 0.00

Grand Total ₹ 16,743.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,246.250	854.775	854.775	1,709.550
5%	750.000	18.750	18.750	37.500
Totals	14,996.250	873.525	873.525	1,747.050

Rupees Sixteen Thousand Seven Hundred Forty Three Only

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 :

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR

MATERIAL RECEIVED

DATE: 15/03/23

TIME: 12:25 PM RECEIVED BY: [Signature]

Authorised Signatory

