



# 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	A000933	Bill No.	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23633	Cases	0
P.O. Date	06-09-2023	Due Date	16-01-2024

**Original for Buyer**

**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 :- H-1 KAILASH PARK  
Address:- DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO STATION  
PILLAR NO-330, NEW DELHI - 110015  
NUMBER :- 8840000500

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		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.00			
2	9210	BUFFANT CAP		500					0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00			
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		3					0.00	950.00	0.00	6.00	171.00	6.00	171.00	2850.00			
4	14015	EXAM GLOVES (M)		300					0.00	230.00	0.00	6.00	4140.00	6.00	4140.00	69000.00			
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00			
6	30059040	FITSULA OFF KIT		500					0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00			
7	30059040	FITSULA ON-KIT		200					0.00	8.00	0.00	6.00	900.00	6.00	900.00	4000.00			
8	3005	G PLAST		30					0.00	75.00	0.00	6.00	351.00	6.00	351.00	15000.00			
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	30					0.00	195.00	0.00	6.00	351.00	6.00	351.00	5850.00			
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20					0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00			
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500					0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00			
12	3004	INJ BUDICOR/BUDECEL RESPULES		100					0.00	16.30	0.00	6.00	97.80	6.00	97.80	1630.00			
13	3004	INJ BUSCOGAST 1*50		50					0.00	9.90	0.00	6.00	29.70	6.00	29.70	290.00			
14	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1					0.00	290.00	0.00	6.00	17.40	6.00	17.40	290.00			
15	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25					0.00	16.00	0.00	2.50	10.00	2.50	10.00	400.00			
16	3004	INJ FRUSAMIDE 1*50 (R) / LAST		4					0.00	165.00	0.00	6.00	39.60	6.00	39.60	660.00			
17	3004	INJ HYDROCORTISONE 100MG (EFFCO	1*50	4					0.00	23.50	0.00	2.50	176.25	2.50	176.25	7050.00			
18	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20					0.00	45.50	0.00	6.00	54.60	6.00	54.60	910.00			
<b>CLASS</b>													<b>TOTAL</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>DIS AMT.</b>	<b>Value</b>	<b>Amount</b>
													9400.00	235.00	235.00	470.00		144.00	2400.00
GST 5.00%													113135.00	6788.10	6788.10	13576.20		11.25	450.00
GST 12.00%													0.00	0.00	0.00	0.00		171.00	2850.00
GST 18.00%													0.00	0.00	0.00	0.00		4140.00	69000.00
GST 28 %													0.00	0.00	0.00	0.00		37.50	1500.00
<b>TOTAL</b>													122535.00	7023.10	7023.10	14046.20		240.00	4000.00

Continue Page.. 2

**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.

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





# ANIL PHARMA

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

Page No : 2

Original for Buyer

Invoice No	A000933	Bill No.	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23633	Cases	0
P.O. Date	06-09-2023	Due Date	16-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 07-DELHI			

**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 :- H-1 KAILASH PARK  
DIALYSIS UNIT, H-1 KAILASH PARK  
Address:- NEAR MOTI NAGAR METRO STATION  
PILLAR NO-330, NEW DELHI - 110015  
NUMBER :- 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount											
19	30049069	INJ ONDION ( EMSET )		200		OS 01		5/25	0.00	4.80	0.00	6.00	57.60	6.00	57.60	960.00											
20	3004	INJ PANTAPROZOLE 40MG		300		23GG25A		6/25	0.00	14.30	0.00	6.00	257.40	6.00	257.40	4290.00											
21	30049039	INJ REVIL		200		W010		12/24	0.00	3.30	0.00	6.00	39.60	6.00	39.60	660.00											
22	30049088	INJ ZINOCAINE (LOX 2%)		20		N2LU-002		2/25	0.00	38.50	0.00	6.00	46.20	6.00	46.20	770.00											
23	9018	IV SET-ECO		3000		HGR23007		4/26	0.00	6.50	0.00	6.00	1170.00	6.00	1170.00	19500.00											
24	3005	MICROPORE 3"		400		2307088		6/26	0.00	75.00	0.00	6.00	1800.00	6.00	1800.00	30000.00											
25	9018	NEEDLE CUTTER 3LTR		5					0.00	2300.00	0.00	6.00	690.00	6.00	690.00	11500.00											
26	90259000	NIPRO GLUCO STRIP	1*100	3		UV20KRCY8		6/24	0.00	850.00	0.00	6.00	153.00	6.00	153.00	2550.00											
27	30049087	POVINANZ M/B POWDER		200		N0130079		3/26	0.00	15.00	0.00	6.00	180.00	6.00	180.00	3000.00											
28	3901	SHOE COVER		10000					0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	19500.00											
29	90189012	STETHSCOPE ASC		4					0.00	185.00	0.00	6.00	44.40	6.00	44.40	740.00											
30	4015	SURGICARE GLOVES 7NO		100					0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00											
31	4015	SURGICARE GLOVES 6.50 NO	1*25	100					0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00											
32	4015	SURGICARE GLOVES 6.NO		100					0.00	18.00	0.00	6.00	108.00	6.00	108.00	1800.00											
33	4015	SURGICAREGLOVES 7.5		100					0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00											
34	30049076	TAB ARKAMIN (CLODICT)		40		23DT0506A		3/26	0.00	38.00	0.00	6.00	91.20	6.00	91.20	1520.00											
35	30049069	TAB BIO CETAMOL 500MG		30		CPTV1513		12/22	0.00	9.50	0.00	6.00	17.10	6.00	17.10	285.00											
<b>TOTAL</b>													<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>	<b>0.00</b>	<b>224410.00</b>

Rs. Two Lakh Fifty Four Thousand Six Hundred Fifty Eight Only

FOR ANIL PHARMA

Continue Page.. 3

### 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.





# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Page No : 3

Original for Buyer

Invoice No	A000933	Bill No.	18-09-2023
Invoice Date	18-09-2023	L.R. Date	0
P.O. No.	23633	Cases	16-01-2024
P.O. Date	06-09-2023	Due Date	

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

**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 :- H-1 KAILASH PARK  
DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO STATION  
PILLAR NO-330, NEW DELHI - 110015  
NUMBER :- 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount		
36	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	224410.00		
37	9018	VACCUTAINER PLAIN		300					0.00	5.50	0.00	6.00	99.00	6.00	99.00	1650.00		
<b>TOTAL</b>													226916.25					

Rs. Two Lakh Fifty Four Thousand Six Hundred Fifty Eight Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN 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**  
  
Authorized Signatory

Grand Total

254658.00



E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 701367433127 Generated Date : 18-09-2023 10:34:00 Generated By : 07AAPP66291A1ZR  
 Valid Upto : 19-09-2023 23:59:00 Mode : Road Approx Distance : 11 KM  
 Type : Outward - Supply Document Details : Tax Invoice - A000933 - 18/09/2023

2. Address Details

**From**  
 GSTIN : 07AAPP66291A1ZR  
 ANIL PHARMA  
 C-58, RAJAN BABU ROAD, ADARSH NAGAR,  
 DELHI - 110033  
 DELHI 110033

**To**  
 GSTIN : URP  
 DCCDC HEALTH SERVICES PVT. LTD.  
 C-185 , FIRST FLOOR , MAYAPURI INDUS.  
 AREA PHASE -2 , MAYAPURI NEW DELHI-11006  
 DELHI 110059

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)			
90189029	BLUE PUNCTURE 10LTR	10	2,400.00	6+6+0+0+0			
6210	BUFFANT CAP	500	450.00	2.50+2.50+0+0+0			
9018	DIAL CHECKANEROID SPHYG BP	3	2,850.00	6+6+0+0+0			
4015	EXAM GLOVES M	300	69,000.00	6+6+0+0+0			
63079090	FACE MASK 3 PLY EARLOOP BLUE	1000	1,500.00	2.50+2.50+0+0+0			
30059040	FITSULA OFF KIT	500	4,000.00	6+6+0+0+0			
30059040	FITSULA ONKIT	500	4,000.00	6+6+0+0+0			
3005	G PLAST	200	15,000.00	6+6+0+0+0			
9018	HYPODERMIC STERILE SYRINGE 5ML	30	5,850.00	6+6+0+0+0			
9018	HYPODERMIC STERILE SYRINGE 10ML	20	3,500.00	6+6+0+0+0			
3004	INJ BIOCEFTAMOL PYREMOL 2ML 1	500	2,550.00	6+6+0+0+0			
3004	INJ BUDICORTBUDECCEL RESPULES	100	1,630.00	6+6+0+0+0			
3004	INJ BUSCOGAST 150	50	495.00	6+6+0+0+0			
30049039	INJ CALCIUM GLOCONATE 10ML 15	1	290.00	6+6+0+0+0			
3004	INJ DOPMINE 200MG 15 DOMIN	25	400.00	2.50+2.50+0+0+0			
3004	INJ FRUSAMIDE 150 R LASI	4	660.00	6+6+0+0+0			
3004	INJ HYDROCOTISONE 100MG EFFCO	300	7,050.00	6+6+0+0+0			
30049099	INJ MIDAZOLAM 10ML MIDFIX	20	910.00	2.50+2.50+0+0+0			
30049069	INJ ONDION EMSET	200	960.00	6+6+0+0+0			
3004	INJ PANTAPROZOLE 40MG	300	4,290.00	6+6+0+0+0			
30049039	INJ REVIL	200	660.00	6+6+0+0+0			
30049088	INJ ZINOCAINE LOX 2	20	770.00	6+6+0+0+0			
9018	IV SETECO	3000	19,500.00	6+6+0+0+0			
3005	MICROPORE 3	400	30,000.00	6+6+0+0+0			
9018	NEEDLE CUTTER 3LTR	5	11,500.00	6+6+0+0+0			
90259000	NIPRO GLUCO STRIP	3	2,550.00	6+6+0+0+0			
30049087	POVINANZ MB POWDER	200	3,000.00	6+6+0+0+0			
3901	SHOE COVER	10000	19,500.00	9+9+0+0+0+0			
90189012	STETHSCOPE ASC	4	740.00	6+6+0+0+0			
4015	SURGICARE GLOVES 7NO	100	1,600.00	6+6+0+0+0			
4015	SURGICARE GLOVES 6.50 NO	100	1,600.00	6+6+0+0+0			
4015	SURGICARE GLOVES 6.NO	100	1,800.00	6+6+0+0+0			
4015	SURGICAREGLOVES 7.5	100	1,600.00	6+6+0+0+0			
30049076	TAB ARKAMIN CLODICT	40	1,600.00	6+6+0+0+0			
30049069	TAB BIOCEFTAMOL 500MG	30	1,520.00	6+6+0+0+0			
30049039	TAB PEPTILCER40 MG PANTOSEC	25	285.00	6+6+0+0+0			
9018	VACCUTAINER PLAIN	300	856.25	6+6+0+0+0			
9018	VACCUTAINER PLAIN	300	1,650.00	6+6+0+0+0			
Total Tax/ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non- Advol Amt	Other Amount	Total Inv. Amount
2,26,916.25	13,870.98	13,870.98	0.00	0.00	0.00	-0.21	2,54,658.00

4. Transportation Details



Transporter ID & Name :

Transporter Doc. No & Date : - 18/09/2023

**5. Vehicle Details**

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Muilt Veh. Info (if any)
Road	DL01LQ8103 A000933 - 18/09/2023	ADARSH NAGAR	18-09-2023 10:34:00	07AAPPG6291A1ZR		

