

GSTIN : 07AAPPG6291A1ZR

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/2022-23/1037
 Date of Invoice : 24-01-2023
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 21451-2/21623-1

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : KIRTI NAGAR
 E-Way Bill No. : 741313442658
 PO DATE : 10-01-2023/17-01-2023

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
 KALRA HOSPITAL
 A- 4 5 6 TULSI DASS KALRA MARG
 KIRTI NAGAR, NEW DELHI - 110015

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

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	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	157.50
2	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	40810022	Sep-2027	0.00	175.00	0.00%	6%+6%	1,176.00
3	3	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	655.20
4	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	5,152.00
5	300	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	2,688.00
6	300	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	2,688.00
7	250	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	6%+6%	1,820.00
						22090241	Aug-2025					
8	50	0		INJ ONDION (EMSET)	30049069	Ion-10471	Mar-2024	0.00	4.80	0.00%	6%+6%	268.80
9	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	6%+6%	285.60
10	1	0		AMBU BAG (ADULT)	9018			0.00	530.00	0.00%	6%+6%	593.60
11	10	0		ELANOR OXYGEN MASK (ADULT)	9019			200.00	40.00	0.00%	6%+6%	448.00
12	1	0	1*100	INJ ATROPINE SULPHATE 1ML*100	3004	AT-165	Mar-2024	0.00	288.00	0.00%	2.5%+2.5%	302.40
13	1	0	1-50	INJ ADRENALINE1ML 1*50(R)	3004	AD-193	May-2024	14.50	245.00	0.00%	6%+6%	274.40
14	2	0		GUEDEL AIRWAY 4 (OROPHARYNGEAL	9019			0.00	68.00	0.00%	6%+6%	152.32
15	5	0		NASAL PRONG	9019			0.00	32.00	0.00%	6%+6%	179.20
16	50	0		INJ MEPDEX (DEXA)	30043913	FN-357	Oct-2024	0.00	7.00	0.00%	6%+6%	392.00
17	20	0		INJ MIDAZOLAM 10ML (MIDFIX)	30049099	AL1100	Aug-2023	0.00	45.50	0.00%	6%+6%	1,019.20
						P.1721	Sep-2023					
18	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-121	Jul-2024	0.00	142.50	0.00%	6%+6%	159.60
19	10	0		INJ EPSOLIN 2ML (1*7)	30049081	A21750A	Dec-2023	0.00	10.20	0.00%	6%+6%	114.24
20	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R)	3004	.RP-115	Apr-2024	0.00	285.00	0.00%	6%+6%	319.20
21	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381	Sep-2024	0.00	290.00	0.00%	6%+6%	324.80
22	25	0		INJ NTG ML (NITROZED)	30049099			0.00	22.80	0.00%	2.5%+2.5%	598.50
23	25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	6%+6%	448.00
24	1	0		INJ S.B.C 10ML 1*50 (R)	3004	SB-276	Mar-2024	0.00	305.00	0.00%	6%+6%	341.60

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 :

DCDC HSPCL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 24/01/2023

TIME: 12:40

RECEIVED BY: [Signature] Authorised Signatory

For Anil Pharma



→ one kit short (not received)



Scanned with OKEN Scanner

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/2022-23/1037
Date of Invoice : 24-01-2023
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 21451-2/21623-1

Transport : N/A
Vehicle No. : DL01LT8750
Station : KIRTI NAGAR
E-Way Bill No. : 741313442658
PO DATE : 10-01-2023/17-01-2023

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
KALRA HOSPITAL
A- 4 5 6 TULSI DASS KALRA MARG
KIRTI NAGAR, NEW DELHI - 110015

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

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(₹)
25	1	0	1*50	INJ POTASSIUM CHLORIDE 10ML 1*	30049099	PC-201	Mar-2024	0.00	300.00	0.00%	6%+6%	336.00
26	2	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	6%+6%	17.92
27	2	0		RMS CANULA 20NO	9018	G21062380	May-2026	0.00	8.00	0.00%	6%+6%	17.92
28	2	0		RMS CANULA 22NO	9018	G21102202	Sep-2026	0.00	8.00	0.00%	6%+6%	17.92
29	1	0	1*100	NIPRO NEEDLE 24G	90183100	21205	Jun-2026	0.00	60.00	0.00%	6%+6%	67.20
30	4	0		3way Stop Cock(unicot)	9018			0.00	8.50	0.00%	6%+6%	38.08
31	5	0		SUCTION CATHETER 14	3005	K21122782	Nov-2026	0.00	8.90	0.00%	6%+6%	49.84
32	5	0		INJ CARNIXOL	3004	A22516D	Oct-2024	0.00	24.50	0.00%	6%+6%	137.20
33	10	0		INJ NORAD 2ML	30042019	A22227A	May-2024	0.00	27.90	0.00%	6%+6%	312.48

DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 24/01/2023

TIME: 12:40 PM RECEIVED BY

Signature of Receiver

Total 21,552.72
0.28

1,265.00 0.00

Grand Total ₹ 21,553.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	1,008.000	25.200	25.200	50.400
12%	18,298.500	1,097.910	1,097.910	2,195.820
Totals	19,306.500	1,123.110	1,123.110	2,246.220

Rupees Twenty One Thousand Five Hundred Fifty Three Only

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

Terms & Conditions

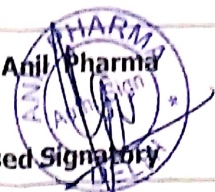
E.& O.E.

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 :

For Anil Pharma

Authorised Signatory



grd kirf - 300 shwrt
(with receipt)