

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original 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/2022-23/761
 Date of Invoice : 10-11-2022
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 20620-1

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 10-11-2022

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
 H-1 , HAILASH PARK
 NEAR MOTI NAGAR METRO STATION
 PILLAR NO 330, NEW DELHI-110015

Party Mobile No : 8368219908
 GSTIN / UIN :
 D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	1,000	0		TARA 25% DEXTROSE	3004	TL0701H2	Aug-2025	0.00	13.50	0.00%	6%+6%	15,120.00

DCDC HSPL CENTRE-KARAHO - MOTI NAGAR
MATERIAL RECEIVED
 DATE..... 27/10/22
 TIME..... 11:20 AM RECEIVED BY.....
 Nalin Oberoi

Total 15,120.00

1,000.00 0.00

Grand Total 15,120.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,500.00	810.00	810.00	1,620.00

Rupees Fifteen Thousand One Hundred Twenty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

