

GSTIN : 07AAPP6291A1ZR

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## TAX INVOICE

## 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/2022-23/878  
 Date of Invoice : 15-12-2022  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. :

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : DWARKA  
 E-Way Bill No. : 751304894098  
 PO DATE :

**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  
 BHAGAT CHANDRA HOSPITAL  
 RZ-F 1/1 MAHAVIR ENCLAVE PALAM DABRI  
 ROAD NEAR DWARKA AIRPORT FLYOVER  
 NEW DELHI-110045  
 Party Mobile No : 8506074008  
 GSTIN / UIN :  
 D.L. No. :

BHAGAT CHANDRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	60	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	15,456.00

DCDC HOSPITAL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE  
**MATERIAL RECEIVED**

DATE...16/12/22

TIME...18:30...RECEIVED BY.....

Total 15,456.00

Grand Total ₹ 15,456.00

60.00 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,800.000	828.000	828.000	1,656.000

Rupees Fifteen Thousand Four Hundred Fifty Six Only

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

## Terms &amp; 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 HOSPITAL CENTRE-NEPHRINE KIDNEY CARE, HAUZ KHAS  
**MATERIAL RECEIVED**  
 DATE...16/12/22  
 TIME...18:30...RECEIVED BY.....  
 For Anil Pharma  
 Authorised Signatory