



# 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	A000748	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23414	Cases	0
P.O. Date	08-08-2023	Due Date	11-12-2023
Transport :- E-WAY BILL NO:61359714463 VEHICLE NO. :- STATION :- 07-DELHI			

**BILL TO :**  
 DCCDC HEALTH SERVICES PVT. LTD.  
 C-185, FIRST FLOOR, MAYAPURI INDUS.  
 AREA PHASE -2, MAYAPURI State : 07  
 NEW DELHI-110064  
 PHONE : 9811561247

**SHIPPED TO**  
 Name :- KALRA HOSPITAL  
 Address:- DIALYSIS UNIT, KALRA HOSPITAL  
 A-4 5 6 TULSI DAS KALRA MARG  
 KIRTI NAGAR, NEW DELHI - 110015  
 NUMBER :- 8051755839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	30049099	IND HOSTRANIL 25000 IU		120		HHE23010A		5/25	0.00	130.00	0.00	6.00	936.00	6.00	936.00	15600.00
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>							<b>TOTAL</b>		<b>15600.00</b>
		GST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 1						DIS AMT.		0.00
		GST 12.00%	15600.00	0.00	0.00	936.00	1872.00	Total Qty :- 120						SGST PAYABLE		936.00
		GST 18.00%	0.00	0.00	0.00	0.00	0.00							CGST PAYABLE		936.00
		GST 28 %	0.00	0.00	0.00	0.00	0.00							Round off		0.00
<b>TOTAL</b>		15600.00	0.00	0.00	936.00	936.00	1872.00							CR/DR NOTE		0.00

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

**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**  
  
 Authorised Signatory

Grand Total  
**17472.00**