

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/24-25/209
 Date of Invoice : 03-05-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 26082-1

Transport : BY HAND
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 03-05-2024

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
 DIALYSIS UNIT, 451-452 , FIRST FLOOR
 MAIN ROAD, JHEEL KURENJA,
 KRISHNA NAGAR , DELHI - 110051

Party Mobile No : 8130012791
 GSTIN / UIN :
 D.L. No. :

KRISHNA NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2,000	0		IV SET-ECO	9018	HCR23030	Feb-2027	0.00	6.50	0.00%	6%+6%	14,560.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	9%+9%	708.00



Stock/No. of Boxes Received 1 Pkt (2000)
 Subject to Physical Check
 Name/Employee Code Krishna D03387
 Centre Name Krishna Nagar
 Date/Time 3/5/24 3:30pm
 Signature M. No. 8130012791

Total 15,268.00

2,000.00 0.00

Grand Total ₹ 15,268.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,000.000	780.000	780.000	1,560.000
18%	600.000	54.000	54.000	108.000
Total	13,600.000	834.000	834.000	1,668.000

Rupees Fifteen Thousand Two Hundred Sixty Eight 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