

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

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

SHIPPED TO
Name :- B-22 MULTAN NAGAR
ADDRESS :- DIALYSIS UNIT, B-22 MAIN OPPOSITE
PASCHEM VIHAR METRO PILLAR NO-225
NEW MULTAN NAGAR, NEW DELHI-110056
NUMBER :- 044-45552683

Invoice No	A000142	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22503-3	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023

Transport :-
E-WAY BILL NO: 081337799503
VEHICLE NO. :-
STATION :- 07-DELHI

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00
2	4015	EXAM GLOVES LATEX		50		0.00			0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00
4	3005	G PLAST		20		2302DF0		1/28	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		12		5*1812022	1/23	11/27	0.00	195.00	0.00	6.00	140.40	6.00	140.40	2340.00
6	30022012	INJ BEVAC 10ML	1*100	4		220501122A	9/22	11/25	0.00	595.00	0.00	2.50	59.50	2.50	59.50	2380.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		SPB 220050	9/22	2/24	0.00	45.90	0.00	6.00	45.90	6.00	45.90	765.00
8	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MDZ22013	3/23	12/24	0.00	45.50	0.00	6.00	54.60	6.00	54.60	910.00
9	3004	INJ PANTAPROZOLE 40MG		100		22GL091	12/22	5/24	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
10	9018	IV SET-ECO		600		IV130922	2/23	8/27	0.00	6.50	0.00	6.00	234.00	6.00	234.00	3900.00
11	3005	MICROPORE 3"		60		2302279	3/23	1/26	0.00	75.00	0.00	6.00	270.00	6.00	270.00	4500.00
12	90192090	POWER DROOL (T-PEICE WITH NEB		2		G230240590	1/28	1/28	0.00	110.00	0.00	6.00	13.20	6.00	13.20	220.00
13	9018	RMS SUCTION CATHETER PLAIN FG-		20		G220910580	2/23	8/27	0.00	8.90	0.00	6.00	10.68	6.00	10.68	178.00
14	3901	SHOE COVER		800		0.00			0.00	1.95	0.00	9.00	140.40	9.00	140.40	1560.00
15	3005	SUCTION CATHETER 14		20		G220610693	9/22	5/27	0.00	8.90	0.00	6.00	10.68	6.00	10.68	178.00
16	30049074	TAB METOL-25 (BETALOC 25)		30		S PA221645	1/23	7/24	0.00	25.50	0.00	6.00	45.90	6.00	45.90	765.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	3580.00	0.00	0.00	89.50	89.50	179.00	33326.00
GST 12.00%	28186.00	0.00	0.00	1691.16	1691.16	3382.32	DIS AMT. 0.00
GST 18.00%	1560.00	0.00	0.00	140.40	140.40	280.80	SGST PAYABLE 1921.06
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE 1921.06
TOTAL	33326.00	0.00	0.00	1921.06	1921.06	3842.12	Round off -0.12
Rs. Thirty Seven Thousand One Hundred Sixty Eight Only							CR/DR NOTE 0.00

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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

FOR ANIL PHARMA
Authorised Signatory

Grand Total
37168.00