



# ANIL PHARMA

C-58, RAJAN BABU ROAD, ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 DL No : 208-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001529	Bill No.	
Invoice Date	18-12-2023	L.R. Date	18-12-2023
P.O. No.	24482	Cases	0
P.O. Date	07-12-2023	Due Date	16-04-2024
Transport :-	E-WAY BILL NO :- VEHICLE NO. :- STATION :- 07-DELHI		

**BILL TO :**  
 DDCG HEALTH SERVICES PVT LTD  
 C-195 FIRST FLOOR, MAYAPURI INDUS  
 AREA PHASE -2, MAYAPURI State: 07  
 NEW DELHI-110064  
 PHONE : 9811561247

**SHIPPED TO**  
 Name :- BHAGAT CHANDRA HOSPI  
 Address:- DIALYSIS UNIT, BHAGAT CHANDRA HOSPI  
 RZ-F 1/1 MAHAVIR ENCLAVE, NEAR AIRPOF  
 DWARKA, NEW DELHI - 110045  
 NUMBER :- 8287173256

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amo
1	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	6.00	30.60	6.00	30.60	5.00
2	30048088	INJ TRANEXA 5ML (TEXACOT)		25		MN23096G		3/25	0.00	33.50	0.00	2.50	20.94	2.50	20.94	8.00
3	3005	MICROPORE 3"		80		2310151		9/26	0.00	75.00	0.00	6.00	360.00	6.00	360.00	60.00
4	3824	POLY APPRON		500		0.00			0.00	8.00	0.00	9.00	360.00	9.00	360.00	40.00
5	3801	SHOE COVER		1000		0.00			0.00	1.95	0.00	9.00	175.50	9.00	175.50	19.00
6	30048088	TAB BIO CETAMOL 500MG		10		CP1V1513		10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70	1.00
7	9018	VACCUTAINER PLAIN		200		0.00			0.00	5.50	0.00	6.00	66.00	6.00	66.00	11.00
<p>Stock No. of Boxes Received ..... 1          Subject to Physical Check .....          Name/Employee .....          Centre Name .....          Date/Time .....          Signature .....          M. No. 95060710008</p>																
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>		<b>Total Qty :-</b>						
GST 5.00%		837.50	0.00	0.00	20.94	20.94	41.88	7		1915						
GST 12.00%		7705.00	0.00	0.00	462.30	462.30	924.60									
GST 18.00%		5950.00	0.00	0.00	535.50	535.50	1071.00									
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00									
<b>TOTAL</b>		14492.50	0.00	0.00	1018.74	1018.74	2037.48									

Re. Sixteen Thousand Five Hundred Thirty Only  
**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN 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  
 16530.