



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	A001834	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25167	Cases	0
P.O. Date	06-02-2024	Due Date	07-06-2024

Transport :-
E-WAY BILL NO 11403866798
VEHICLE NO. :-
STATION :- 07-DELHI

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 :- BHAGAT CHANDRA
Address:- DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL
RZ-F 1/1, MAHAVIR ENCLAVE, NEAR AIRPORT
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	Amount
1	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	6.00	471.00	6.00	471.00	7850.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	6.00	235.50	6.00	235.50	3925.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00
7	3004	INJ REVIL 1*50 (R)	1*50	2					0.00	165.00	0.00	6.00	19.80	6.00	19.80	330.00
8	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00
9	3005	MICROPORE 3"		100		2312223		11/26	0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00
10	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	9.00	175.50	9.00	175.50	1950.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Manisha Gupta
Centre Name Bhagat Chandra
Date/Time 9/2/24
Signature Manisha M. No 8506514008


CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	50790.00
GST 5.00%	1500.00	0.00	0.00	37.50	37.50	75.00	Total Items :-	10	DIS AMT.	0.00
GST 12.00%	47340.00	0.00	0.00	2840.40	2840.40	5680.80	Total Qty :-	4307	SGST PAYBLE	3053.40
GST 18.00%	1950.00	0.00	0.00	175.50	175.50	351.00			CGST PAYBLE	3053.40
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.20
TOTAL	50790.00	0.00	0.00	3053.40	3053.40	6106.80			CR/DR NOTE	0.00

Rs. Fifty Six Thousand Eight Hundred Ninety Seven 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



Authorized Signatory

Grand Total

56897.00