



# 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	A000465	L.R. No.	
Invoice Date	10-07-2023	L.R. Date	10-07-2023
P.O. No.	23107	Cases	0
P.O. Date	05-07-2023	Due Date	07-11-2023
Transport :-	E-WAY BILL NO. : VEHICLE NO. : STATION :- 07-DELHI		

Duplicate for Transporter

**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 HOSPI  
ADDRESS :- DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL  
RZ-F/11, MAHAVIR ENCLAVE PALAM DABRI RD  
NEAR DWARKA AIRPORT, 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)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26406023		5/28	0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	175.00	0.00	6.00	105.00	6.00	105.00	1750.00
4	9018	IV SET-ECO		500		IVG010123		12/27	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00
5	3005	MICROPORE 3"		100		2305044		4/26	0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00
6	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00
<b>TOTAL</b>													27450.00	0.00	27450.00	

**CLASS**      **TOTAL**      **SCHEME**      **DISCOUNT**      **SGST**      **CGST**      **TOTAL GST**      **Total Items :-**      **680**

GST 5.00%      0.00      0.00      0.00      0.00      0.00      0.00      Total Qty :-

GST 12.00%      27450.00      0.00      0.00      1647.00      1647.00      3294.00      6

GST 18.00%      0.00      0.00      0.00      0.00      0.00      0.00      Total Amt :-

GST 28 %      0.00      0.00      0.00      0.00      0.00      0.00      1647.00

**TOTAL**      27450.00      0.00      0.00      1647.00      1647.00      3294.00      30744.00

Rs. Thirty Thousand Seven Hundred Forty Four Only

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

Stock No. of Boxes Received : 680  
Subject to Physical Check by Buyer  
Name/Employee Code : M. No. 8  
Centre Name : M. No. 8  
Date/Time : 10/07/23  
Signature : *[Signature]*

**FOR ANIL PHARMA**  
Authorized Signatory : *[Signature]*

**MATERIAL RECEIVED**  
DATE: 10/07/23  
TIME: 3:30 PM RECEIVED BY: *[Signature]*

Grand Total: 30744.00

**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.