



PHARMA

JAN BABU ROAD,
NAGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
J7AAPPG6291A1ZR
nilpharma1997@gmail.com

GST INVOICE

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

Invoice No	A002020	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25370	Cases	0
P.O. Date	05-03-2024	Due Date	10-07-2024

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

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

N	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
9029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.0
9040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	6.00	235.50	6.00	235.50	3925.0
9087	POVINANZ M/B POWDER		100		N0140108		12/26	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.0
	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.0

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9953694069

SS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	4		DIS AMT. 0.00
12.00%	9325.00	0.00	0.00	559.50	559.50	1119.00	620		SGST PAYBLE 559.50
18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 559.50
28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off 0.00
AL	9325.00	0.00	0.00	559.50	559.50	1119.00			CR/DR NOTE 0.00

n Thousand Four Hundred Forty Four Only

BANK DETAILS AS :-

Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
Branch Code : UJVN0002207

Terms & Conditions

Once sold will not be taken back or exchanged.
Late due date will attract 24% interest.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

10444.00

