

Original for Buyer

GST INVOICE

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	A001183	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24222	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

SHIPPED TO

Name :- BHAGAT CHANDRA HOSPI
DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL
Address:- RZ F 1/1 MAHAVIR ENCLAVE, PALAM DABRI
ROAD, DWARKA, NEW DELHI - 110045
NUMBER :- 8287173256

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

Transport :-
E-WAY BILL NO :-
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	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
2	30059040	FITSULA OFF KIT		1000		0 00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00
3	30059040	FITSULA ON-KIT		500		0 00			0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00
4	3004	INJ DOPMINE 200MG 1*5 (DOMIN) *		25		A22571B		10/24	0.00	16.00	0.00	2.50	10.00	2.50	10.00	400.00
5	30049081	INJ EPSOLIN 2ML (1*7) *		10		MN23091A		3/25	0.00	9.90	0.00	6.00	5.94	6.00	5.94	99.00
6	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	6.00	13.80	6.00	13.80	230.00
7	30049099	INJ MIDAZOLAM 10ML (MIDFIX) *		20		AL2033		10/24	0.00	45.50	0.00	6.00	54.60	6.00	54.60	910.00
8	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00
9	30049087	POVINANZ M/B POWDER *		50		NO130500		7/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Manisha Gupta
Centre Name Bhagat Chandra Hospital
Date/Time 15/11/23 12:10 PM
Signature [Signature] M. No. 8506074008

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	400.00	0.00	0.00	10.00	10.00	20.00	9	2156	29139.00
GST 12.00%	28739.00	0.00	0.00	1724.34	1724.34	3448.68			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	29139.00	0.00	0.00	1734.34	1734.34	3468.68			

Rs. Thirty Two Thousand Six Hundred Eight Only

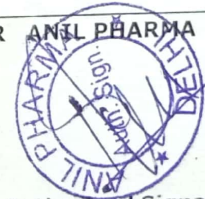
OUR BANK DETAILS AS :-

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.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

32608.00



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