



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

Original for Buyer

Invoice No	A001083	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23880-2	Cases	
P.O. Date	10-10-2023	Due Date	13-02-2024
Transport :-		E-WAY BILL NO :-	
		VEHICLE NO. :-	
		STATION :- 07-DELHI	

BILL TO :
 DDCG 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
 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	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.00
2	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00
4	30059040	FITSULA ON-KIT		700		0.00			0.00	8.00	0.00	6.00	336.00	6.00	336.00	5600.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		5		35607023		6/28	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
6	3004	INU BIOCETAMOL (PYREMOL) 2ML 1	1*100	5		193011		6/25	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00
7	3004	INU PANTAPROZOLE 40MG		100		MN232048		8/25	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
8	30049039	INU REVIL		100		W010		12/24	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
9	9018	IV SET-ECO		1000		HCR23008		5/26	0.00	6.50	0.00	6.00	390.00	6.00	390.00	6500.00
10	3005	MICROPORE 3"		52		2308119		7/26	0.00	75.00	0.00	6.00	234.00	6.00	234.00	3900.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	6.00	180.00	6.00	180.00	3000.00
12	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513		12/22	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00
TOTAL																55740.00

Stock No. of Boxes Received : 10
 Subject to Physical Check, Name : Mr. S. K. Singh
 Name of Employee : B. K. Singh
 Centre Name : B. K. Singh
 Date/Time : 13/10/23
 Signature : [Signature]
 M. No : 8506674008

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Rate	Dis	SGST	Value	CGST	Value	Amount
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	12							0.00
GST 12.00%	55740.00	0.00	0.00	3344.40	3344.40	6688.80	Total Qty :-	3197						3344.40
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00								3344.40
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00								0.20
TOTAL	55740.00	0.00	0.00	3344.40	3344.40	6688.80								0.00

Rs. Sixty Two Thousand Four Hundred Twenty Nine Nine Only

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

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 62429.00

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.