

Duplicate Copy

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

**Anil Pharma**C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/2022-23/1108  
Date of Invoice : 15-02-2023  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 21777-2Transport : N/A  
Vehicle No. : DL01LQ8103  
Station : DWARKA  
E-Way Bill No. : 721318605221  
PO DATE : 08-02-2023**Billed to :**DCDC HEALTH SERVICE PVT LTD  
C-185 , FIRST FLOOR , MAYAPURI INDUS.  
AREA PHASE -2 , MAYAPURI  
NEW DELHI-110064**Shipped to :**DCDC HEALTH SERVICE PVT LTD  
KALRA HOSPITAL  
A- 4 5 6 , TULSI DASS KALRA MARG  
KIRTI NAGAR, NEW DELHI - 110015Party Mobile No : 9811561247  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 8051755839  
GSTIN / UIN :  
D.L. No. :

KALRA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET ECONOMY	9018	22020270	Jan-2025	0.00	6.50	0.00%	6%+6%	1,456.00
2	25	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	6,440.00
3	80	0		MICROPORE 3"	3005	2210196.	Sep-2025	984.00	75.00	0.00%	6%+6%	6,720.00
4	40	0		G PLAST	3005	2212BDO	Nov-2027	0.00	75.00	0.00%	6%+6%	3,360.00
5	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	2,301.00
6	3	0	1*100	NIPRO GLUCO STRIP	90259000	UJ19KBXUD	Feb-2024	0.00	850.00	0.00%	6%+6%	2,856.00
7	50	0		Povinanaz M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	6%+6%	840.00
8	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	6%+6%	184.80
9	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	22GI04P	Aug-2024	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
10	20	0		INJ BUDICORT/BUDECEL RESPULES	3004	228200.5	Jan-2024	0.00	16.30	0.00%	6%+6%	365.12
11	50	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	6%+6%	800.80
12	20	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	6%+6%	3,348.80

Total 29,906.27

Less : Rounded Off (-)

0.27

1,539.00 0.00

Grand Total ₹ 29,906.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	23,546.000	1,412.760	1,412.760	2,825.520
18%	1,950.000	175.500	175.500	351.000
5%	1,175.000	29.375	29.375	58.750
<b>Totals</b>	<b>26,671.000</b>	<b>1,617.635</b>	<b>1,617.635</b>	<b>3,235.270</b>

Rupees Twenty Nine Thousand Nine Hundred Six Only

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
MATERIAL RECEIVED

DATE... 16/02/23

TIME... 12:18 RECEIVED BY...

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
Authorized Signatory  
DELHI