

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

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/24-25/871  
 Date of Invoice : 06-08-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 26861

Transport : BY HAND  
 Vehicle No. : DL01LU1054  
 Station : DWARKA  
 E-Way Bill No. : 761448896502  
 PO DATE : 05-08-2024

**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  
 DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL  
 RZ-F 1/1, MAHAVIR ENCLAVE, NEAR AIRPORT  
 DWARKA, NEW DELHI - 110045

Party Mobile No : 9811561247  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8287173256  
 GSTIN / UIN :  
 D.L. No. :

BHAGAT CHANDRA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	6%+6%	25,760.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
3	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	2.5%+2.5%	1,155.00
4	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	2.5%+2.5%	5,460.00
5	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	5,565.00
6	500	0		IV SET-ECO	90183990	Rem.54115	Jaq-2027	0.00	6.50	0.00%	6%+6%	3,640.00
7	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	1,680.00
8	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	1,150.50
9	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	1,092.00
10	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	6%+6%	291.20
11	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	106.40

Total 53,740.10

Less : Rounded Off (-)

0.10

2,141.00 0.00

Grand Total ₹ 53,740.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	36,080.000	2,164.800	2,164.800	4,329.600
5%	11,600.000	290.000	290.000	580.000
18%	975.000	87.750	87.750	175.500
<b>Total</b>	<b>48,655.000</b>	<b>2,542.550</b>	<b>2,542.550</b>	<b>5,085.100</b>

Kuppes Fifty Three Thousand Seven Hundred Forty Only

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

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

Terms &amp; Conditions

E &amp; O.E.

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

Receiver's Signature :

For Anil Pharma  
 Authorised Signatory  
 DELHI

