

Duplicate for Transporter

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

SHIPPED TO

TARAK HOSPITAL
DIALYSIS UNIT, TARAK HOSPITAL
C-7 JALBHARAT ENCLAVE, NAJAFGARH ROAD
DWARKA, NEW DELHI - 110059
NUMBER :- 8929037740

Invoice No	A001598	Bill No.	08-01-2024
Invoice Date	08-01-2024	L.R. Date	08-01-2024
P.O. No.	24705	Cases	0
P.O. Date	05-01-2023	Due Date	07-05-2024

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

ANIL PHARMA


C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	6.00	276.00	6.00	276.00
2	63079094	FACE MASK 3 PLY EARLOOP BLUE		100		000			0.00	1.50	0.00	2.50	3.75	2.50	3.75
3	30059044	FITSULA OFF KIT		300		000			0.00	7.85	0.00	6.00	141.30	6.00	141.30
4	30059044	FITSULA ON-KIT		300		000			0.00	7.85	0.00	6.00	141.30	6.00	141.30
5	3005	G PLAST		10		2311BD0	10/28		0.00	68.00	0.00	6.00	40.80	6.00	40.80
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51510023	11/27		0.00	195.00	0.00	6.00	46.80	6.00	46.80
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011	6/25		0.00	5.10	0.00	6.00	30.60	6.00	30.60
8	3004	INJ PANTAPROZOLE 40MG		50		MN23248B	9/25		0.00	14.30	0.00	6.00	42.90	6.00	42.90
9	9018	IV SET-ECO		400		HCR23016	6/26		0.00	6.50	0.00	6.00	156.00	6.00	156.00
10	3005	MICROPORE 3"		20		2312208	11/26		0.00	75.00	0.00	6.00	90.00	6.00	90.00
11	30049067	POVINANZ M/B POWDER		10		N0190500	7/26		0.00	15.00	0.00	6.00	9.00	6.00	9.00
12	3901	SHOE COVER		500		000			0.00	1.95	0.00	9.00	87.75	9.00	87.75
13	30049076	TAB ARKAMIN (CLODICE)		10		23DTG506A	3/26		0.00	29.00	0.00	6.00	17.40	6.00	17.40

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

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	150.00	0.00	0.00	3.75	3.75	7.50	13		17660.00
GST 12.00%	16535.00	0.00	0.00	992.10	992.10	1984.20	1824		17660.00
GST 18.00%	975.00	0.00	0.00	87.75	87.75	175.50			17660.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			17660.00
TOTAL	17660.00	0.00	0.00	1083.60	1083.60	2167.20			17660.00

DIS AMT.	Value
DIS AMT.	0.00
SGST PAYABLE	1083.60
CGST PAYABLE	1083.60
Round off	-0.20
CR/DR NOTE	0.00
	0.00
Grand Total	19827.00

FOR ANIL PHARMA

 Authorised Signatory

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 IFSC Code : UJVN0002207

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.