



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

Invoice No	A000402	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22860-3	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

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

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

Name :- BHAGAT CHANDRA
ADDRESS :- DIALYSIS UNIT, BHAGAT CHANDRA HSOPITAL
RZ-F 1/1, MAHAVIR ENCLAVE PALAM DABRI
ROAD, DWARKA, NEW DELHI-110045
NUMBER :- 8506074008

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	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00
3	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
4	3005	G PLAST		100		2303BDD		2/28	0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
6	9018	IV SET-ECO		1000		HCR23007		4/26	0.00	6.50	0.00	6.00	390.00	6.00	390.00	6500.00
7	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
8	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00

Stock/No. of Boxes Received Yes
Subject to Physical Check
Name/Employee Code Dr. Divya
Centre Name Bhagat chandra Hospital
Date/Time 20/6/23 2:00 pm
Signature Divya M. No. 8506074008

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	30920.00
GST 5.00%	450.00	0.00	0.00	11.25	11.25	22.50	DIS AMT.	0.00
GST 12.00%	30470.00	0.00	0.00	1828.20	1828.20	3656.40	SGST PAYBLE	1839.45
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1839.45
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.10
TOTAL	30920.00	0.00	0.00	1839.45	1839.45	3678.90	CR/DR NOTE	0.00

Rs. Thirty Four Thousand Five Hundred Ninety Nine 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.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Auth. Sign.
Authorised Signatory

Grand Total

34599.00