



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	A001089	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23850	Cases	0
P.O. Date	10-10-2023	Due Date	13-02-2024

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

Duplicate for Transporter

BILL TO :
DCDC HEALTH SERVICES PVT. LTD.
C-185 , FIRST FLOOR , MAYAPURI INDUS.
AREA PHASE -2 , MAYAPURI
NEW DELHI-110064
PHONE. : 9811561247

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

SHIPPED TO

Name :- KALRA HOSPITAL
Address:- DIALYSIS UNIT, KALRA HOSPITAL
A-4 5 6 , TULSI DASS KALRA MARG
KIRTI NAGAR , NEW DELHI - 110015
NUMBER :- 8051755839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	2.50	11.25	2.50	11.25	450.00
4	30059040	FITSULA OFF KIT		400		0.00			0.00	8.00	0.00	6.00	192.00	6.00	192.00	3200.00
5	30059040	FITSULA ON-KIT		400		0.00			0.00	8.00	0.00	6.00	192.00	6.00	192.00	3200.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		6/28	0.00	175.00	0.00	6.00	63.00	6.00	63.00	1050.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		I3G011		6/25	0.00	5.10	0.00	6.00	61.20	6.00	61.20	1020.00
9	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
0	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
1	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	6.00	9.90	6.00	9.90	165.00
12	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00
13	3005	MICROPORE 3"		80		2308119		7/26	0.00	75.00	0.00	6.00	360.00	6.00	360.00	6000.00
14	90259000	NIPRO GLUCO STRIP	1*100	3		UY20KBCYB		6/24	0.00	850.00	0.00	6.00	153.00	6.00	153.00	2550.00
15	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
16	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	9.00	175.50	9.00	175.50	1950.00
17	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00
18	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513		12/22	10/25	9.50	0.00	6.00	5.70	6.00	5.70	95.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	35515.00
GST 5.00%	900.00	0.00	0.00	22.50	22.50	45.00	Total Items :-	18	DIS AMT.	0.00
GST 12.00%	32665.00	0.00	0.00	1959.90	1959.90	3919.80	Total Qty :-	3834	SGST PAYBLE	2157.90
GST 18.00%	1950.00	0.00	0.00	175.50	175.50	351.00			CGST PAYBLE	2157.90
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.20
TOTAL	35515.00	0.00	0.00	2157.90	2157.90	4315.80			CR/DR NOTE	0.00

Rs. Thirty Nine Thousand Eight Hundred Thirty One Only

OUR BANK DETAILS AS :-

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

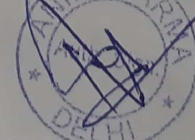
Terms & Conditions

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.

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

Signature: [Signature]

FOR ANIL PHARMA



Authorised Signatory

Grand Total

39831.00