



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001638	Bill No.	
Invoice Date	10-01-2024	L.R. Date	10-01-2024
P.O. No.	24815	Cases	0
P.O. Date	05-01-2024	Due Date	09-05-2024
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 :- KALRA HOSPITAL
Address:- DIALYSIS UNIT, KALRA HOSPITAL
A-4 5, TULSI DASS KALRA MARG
KIRTI NAGAR, NEW DELHI - 110015
NUMBER :- 805175839

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	4015	EXAM GLOVES (S)		30					0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00
3	30059040	FITSULA OFF KIT		400					0.00	7.85	0.00	6.00	188.40	6.00	188.40	3140.00
4	30059040	FITSULA ON-KIT		300					0.00	7.85	0.00	6.00	141.30	6.00	141.30	2355.00
5	3005	G PLAST		48		23118D0			0.00	68.00	0.00	6.00	195.84	6.00	195.84	3264.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1**00	5		51210023			0.00	11127	0.00	6.00	58.50	6.00	58.50	975.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		193011			0.00	5.10	0.00	6.00	45.90	6.00	45.90	765.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		MN2304C			0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
9	30049069	INJ ONDION (EMSET)		50		MN23265A			0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00
10	3004	INJ PANTAPROZOLE 40MG		100		MN23248B			0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
11	30049039	INJ REVL		100		VS32			0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
12	9018	IV SET-ECO		400		HCR23016			0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00
13	3005	MICROPORE 3"		40		2312208			0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
CLASS		TOTAL	SCHEME	Dis	UNIT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-			DIS AMT.	CGST PAYABLE	Round off	
				0.00	0.00	77.50	77.50	155.00	13	2223			1577.44	1577.44	0.12	
				0.00	0.00	1499.94	1499.94	2999.88					1577.44	1577.44	0.00	
				0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
TOTAL				0.00	0.00	1577.44	1577.44	3154.88								

Rs. Thirty One Thousand Two Hundred Fifty Four Only

OUR BANK DETAILS AS :-

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

DDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 10/01/24

TIME: 3:30 PM RECEIVED BY: Vasankat

FOR ANIL PHARMA



Grand Total

31254.00

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.