

GSTIN : 07AAPP6291A1ZR

Duplicate Copy

**TAX INVOICE**  
**Anil Pharma**

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel : 011-41557131 email : anilpharma1997@gmail.com  
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1576  
Date of Invoice : 17-10-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 27730

Transport : BY HAND  
Vehicle No. : DL01LQ8103  
Station : DWARKA  
E-Way Bill No. : 771469462947  
PO DATE : 04-10-2024

**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, BEAR 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	50	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	6%+6%	840.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	3,920.00
3	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	3,920.00
4	500	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	6%+6%	3,640.00
5	60	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	6%+6%	5,040.00
6	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	1,680.00
<b>Total</b>											<b>19,040.00</b>	

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 8506074008

1,620.00 0.00

**Grand Total ₹ 19,040.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	17,000.000	1,020.000	1,020.000	2,040.000

**Rupees Nineteen Thousand Forty Only**

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

**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :



**Authorised Signatory**  
90018556-11-16+

Info@dcdc.co.in

www.dcdc.co.in

Important: Kindly send scanned copy of invoice on scm@dcdc.co.in on the date of dispatch.

MENTIONED ON THE PURCHASE ORDER  
6 MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10:00AM TO 05:00PM