



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	A001085	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23911	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 State : 07
NEW DELHI-110064
PHONE : 9811561247

SHIPPED TO

Name :- NATIONAL HEART INST.
Address:- DIALYSIS UNIT, NATIONAL HEART INSTITUTE
A 49-60, COMMUNITY CENTER, EAST OF
KAILASH, NEW DELHI - 110065
NUMBER :- 9717536866

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		200		0 00			0.00	0.90	0.00	2.50	4.50	2.50	4.50	180.00
2	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	6.00	345.00	6.00	345.00	5750.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0 00			0.00	1.50	0.00	2.50	15.00	2.50	15.00	600.00
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		300		0 00			0.00	8.00	0.00	6.00	144.00	6.00	144.00	2400.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		35607023		6/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
7	9018	IV SET-ECO		350		HCR23006		5/26	0.00	6.50	0.00	6.00	136.50	6.00	136.50	2275.00
8	3005	MICROPORE 3"		32		2308119		7/26	0.00	75.00	0.00	6.00	144.00	6.00	144.00	2400.00
9	9018	RMS 10ML SYRINGE	1*50	8		G230620678		5/28	0.00	225.50	0.00	6.00	108.24	6.00	108.24	1804.00
10	9018	SURGICAL BLADE 11NO	1*100	1		0 00			0.00	230.00	0.00	6.00	13.80	6.00	13.80	230.00
11	4015	SURGICARE GLOVES 6.50 NO	1*25	150		0 00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL	21629.00
GST 5.00%	780.00	0.00	0.00	19.50	19.50	39.00	Total Items :- 11	DIS AMT.	0.00
GST 12.00%	20849.00	0.00	0.00	1250.94	1250.94	2501.88	Total Qty :- 1868	SGST PAYBLE	1270.44
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	1270.44
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	1804.00
TOTAL	21629.00	0.00	0.00	1270.44	1270.44	2540.88		CR/DR NOTE	0.00

Rs. Twenty Four Thousand One Hundred Seventy Only

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 93752366

FOR ANIL PHARMA

Authorised Signatory

Grand Total

24170.00

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.