

GSTIN : 07AAPP6291A1ZR

**TAX INVOICE**

Duplicate Copy

**Anil Pharma**

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/399  
 Date of Invoice : 05-06-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 26446

Transport : BY HAND  
 Vehicle No. : DL01LQ8103  
 Station : MULTAN NAGAR  
 E-Way Bill No. : 771433565298  
 PO DATE : 04-06-2024

**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  
 MULTAN NGR  
 B-22 MULTAN NGR  
 NEW DELHI-110056

Party Mobile No : 9811561247  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9667923164  
 GSTIN / UIN :  
 D.L. No. :

MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	2.5%+2.5%	1,155.00
2	2	0	1*500	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	2.5%+2.5%	5,460.00
3	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCV01240	Feb-2026	0.00	2,650.00	0.00%	2.5%+2.5%	5,565.00

Stock/No. of Boxes Received ..... 6  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 06/06/24  
 Signature .....  
 Total 12,180.00  
 Grand Total ₹ 12,180.00

6.00 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	11,600.000	290.000	290.000	580.000

**Rupees Twelve Thousand One Hundred Eighty Only**

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

**Terms & Conditions**

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

Receiver's Signature :

For Anil Pharma

Authorized Signatory