

TIN : 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/2022-23/872  
 Date of Invoice : 15-12-2022  
 Place of Supply : Delhi (07)  
 ITR No. :  
 Invoice No. : 21038-1

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : DWARKA  
 E-Way Bill No. : 711304702364  
 PO DATE : 08-12-2022

**Delivered to :**  
 DCDC HEALTH SERVICE PVT LTD  
 185, FIRST FLOOR, MAYAPURI INDUS.  
 PHASE -2, MAYAPURI  
 NEW DELHI-110064

**Shipped to :**  
 DCDC HEALTH SERVICE PVT LTD  
 H-1 KAILASH PARK, NEAR MOTI NAGAR  
 METRO STATION PILLAR NO-330  
 NEW DELHI-110015

Buyer Mobile No : 9811561247  
 TIN / UIN :  
 No. :

Party Mobile No : 8368219908  
 GSTIN / UIN :  
 D.L. No. :

NEW DELHI

Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
150	0		Povinzan M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	6%+6%	2,520.00
1,500	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	13,440.00
1,500	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	13,440.00
200	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	6%+6%	1,344.00
150	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	38,640.00
50	0		ET TUBE 6.5NO	9018			0.00	65.00	0.00%	6%+6%	3,640.00
1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
10	0		INJ SCODARONE ( CORDRONE )	3004	A22348A	Jul-2024	0.00	50.00	0.00%	6%+6%	560.00
40	0		INJ Asthalin Respules	30049091	L820672	Jun-2025	0.00	4.90	0.00%	6%+6%	219.52
50	0		INJ Buscogast 1*50	3004	LIMB150	Jul-2024	0.00	9.90	0.00%	6%+6%	554.40
25	0		INJ DOPAMINE 5ML (DOPA-SCOT)	30049099	A21816C	Jan-2024	0.00	16.00	0.00%	6%+6%	448.00
10	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-004	May-2024	0.00	38.50	0.00%	6%+6%	431.20
25	0		INJ NTG ML (NITROZED)	30049099	HINI21.006	Oct-2023	0.00	22.80	0.00%	2.5%+2.5%	598.50
200	0		INJ ONDION ( EMSET )	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	6%+6%	1,075.20
500	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	6%+6%	8,008.00
100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	SPB.220050	Feb-2024	0.00	5.10	0.00%	6%+6%	571.20
25	0		INJ TEXACOT 5ML	30049099	A22116F	Apr-2024	0.00	33.50	0.00%	6%+6%	938.00
2,000	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	6%+6%	14,560.00
200	0		MICROPORE 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	6%+6%	16,800.00
4	0		NASAL PRONG	9019			0.00	32.00	0.00%	6%+6%	143.36
2	0		NASOPHARYNGEAL AIRWAY 6	90189041			0.00	130.00	0.00%	6%+6%	291.20
6,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	13,806.00
10	0		TAB METOL-25 ( BETALOC 25 )	30049074			0.00	25.50	0.00%	6%+6%	285.60
15	0		TAB BIOZOCIN(PARAZONAL XL) 5MG	30049075	ZD211123	Oct-2023	0.00	28.50	0.00%	6%+6%	478.80
30	0		TAB BIOCETAMOL 500MG	30049069	IZD21328	Sep-2023	0.00	9.50	0.00%	6%+6%	319.20
200	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	6%+6%	1,232.00

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

**Terms & Conditions**

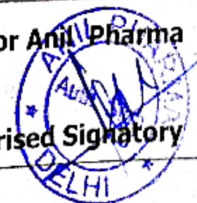
O.E.  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment  
 is not made with in the stipulated time.  
 Subject to 'Delhi' Jurisdiction only.

DCDC HEALTH CENTRE-KALRA HOSPITAL, MOTI NAGAR  
 RECEIVED BY: Dr. Pratishtha  
 DATE: 15/12/22  
 TIME: 11:30 AM

RECEIVED BY: Dr. Pratishtha

For Anil Pharma

Authorised Signatory



Less stock Received  
 75 bottles ON kits  
 10 Box Examina gloves  
 5 INJ. NTG



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Mobile No : 9811561247  
 UIN / UIN :  
 No. :

NAGAR

Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
3	0	1*50	INJ REVIL 1*50 (R)	3004	PH-67	Sep-2024	4.00	165.00	0.00%	6%+6%	554.40
300	0		SURGICARE GLOVES 6.NO	4015			49.00	18.00	0.00%	6%+6%	6,048.00
40	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	33309022	Aug-2027	0.00	175.00	0.00%	6%+6%	7,840.00
20	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	83401021	Dec-2026	0.00	195.00	0.00%	6%+6%	4,368.00
30	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	8,064.00
1	0		HMD 18NO NEEDLE	9018			0.00	145.00	0.00%	6%+6%	162.40
1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	54111021	Oct-2026	0.00	250.00	0.00%	6%+6%	280.00

Total 1,63,235.98

Add : Rounded Off (+) 0.02

Grand Total ₹ 1,63,236.00

91.00 0.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	1,31,479.000	7,888.740	7,888.740	15,777.480
	2,070.000	51.750	51.750	103.500
	11,700.000	1,053.000	1,053.000	2,106.000
	1,45,249.000	8,993.490	8,993.490	17,986.980

Amount in Words: One Lakh Sixty Three Thousand Two Hundred Thirty Six Only

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

Conditions :  
 Once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

DCDC HSPL CENTRE, KALRA HOSPITAL, MOTI NAGAR  
**MATERIAL RECEIVED**  
 DATE: 15/12/22  
 TIME: 11:30 AM  
 RECEIVED BY: Dr. Prabhakar

For Anil Pharma  
 Authorised Signatory