



ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No : 20B-137393 \ 12B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

Invoice No A000035
 Invoice Date 18-04-2023
 P.O. No. 22274-1
 P.O. Date 05-04-2023
 Transport :-
 E-WAY BILL NO71333088684
 VEHICLE NO. DL01LT8750
 STATION :- 07-DELHI

GST INVOICE

Duplicate for Transporter

BILL TO :
 DDC HEALTH SERVICES PVT. LTD
 C-165, FIRST FLOOR, MAYAPURI INDUS.
 AREA PHASE -2, MAYAPURI State : 07
 NEW DELHI-110064
 PHONE : 9811561247

SHIPPED TO

Name :- H-1 KAILASH PARK
 ADDRESS :- H-1 KAILASH PARK, NEAR MOTI NAGAR
 METRO STATION PILLAR NO-330
 MOTI NAGAR, NEW DELHI-110015
 NUMBER :- 8368219908

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 LATEX		200					0.00	230.00	0.00	6.00	2760.00	6.00	2760.00	2760.00
2	3004	HYPODERMIC STERILE SYRINGE 5ML		20		51812022	1/23	11/27	0.00	195.00	0.00	6.00	234.00	6.00	234.00	234.00
3	3004	INJ BIOCELTAMOL (PYREMOL) 2ML 1		100		SP8 220050	9/22	2/24	0.00	5.10	0.00	6.00	30.60	6.00	30.60	3900.00
4	3004	INJ BUDICORT/BUDCEL RESPLES		100		RS 2202	12/22	10/24	0.00	16.30	0.00	6.00	97.80	6.00	97.80	350.00
5	30043913	INJ MEPDEX (DEXA)		50		FN-361	12/22	12/24	0.00	7.00	0.00	6.00	21.00	6.00	21.00	1630.00
6	3004	INJ PANTAPROZOLE 40MG		100		22GL091	12/22	5/24	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
7	9018	IV SET-ECO		500		23020055C	1/26	1/26	0.00	6.50	0.00	6.00	195.00	6.00	195.00	3250.00
8	3005	MICROPORE 3"		100		2302279	3/23	1/26	0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00
9	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
10	4015	SURGICARE GLOVES 6.50 NO		200					0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00
11	4015	SURGICARE GLOVES 6.NO		100					0.00	18.00	0.00	6.00	108.00	6.00	108.00	1800.00
12	4015	SURGICAREGLOVES 7.5		200					0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00
13	30049069	TAB BIOCELTAMOL 500MG		20		CPVT1513	12/22	10/25	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
14	30049039	TAB PEPILLICER40 MG (PANTOSEC)		25		SPA222586	3/23	11/24	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	75316.25	0.00	0.00	0.00	4518.98	4518.98	14
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 1815
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 14
TOTAL	75316.25	0.00	0.00	0.00	4518.98	4518.98	9037.96

Rs. Eighty Four Thousand Three Hundred Fifty Four Only

DIS AMT.	SGST PAYBLE	CGST PAYBLE	Round off	CR/DR NOTE
0.00	4518.98	4518.98	-0.21	0.00
TOTAL	75316.25	0.00	0.00	0.00

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN00022027

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.

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



Authorized Signatory

Grand Total 84354.00