



# 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	A001526	Bill No.	
Invoice Date	18-12-2023	L.R. Date	18-12-2023
P.O. No.	24510	Cases	0
P.O. Date	07-12-2023	Due Date	16-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 07-DELHI			

Original for Buyer

**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 :- MOTI NAGAR  
Address:- DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO STATION PILLAR-330  
MOTI NAGAR, NEW DELHI - 110015  
NUMBER :- 884000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		30					0.00	240.00	0.00	6.00	432.00	6.00	432.00	7200.00
2	6210	BUFFANT CAP		1000					0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		5		0 00			0.00	950.00	0.00	6.00	285.00	6.00	285.00	4750.00
4	3005	DYNAPLAST		10		RX01052022			0.00	149.50	0.00	6.00	89.70	6.00	89.70	1495.00
5	4015	EXAM GLOVES (M)		200		EAB29	3/21	1/24	0.00	230.00	0.00	6.00	2760.00	6.00	2760.00	46000.00
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		2000					0.00	1.50	0.00	2.50	75.00	2.50	75.00	3000.00
7	30059040	FITSULA OFF KIT		1800		0 00			0.00	8.00	0.00	6.00	864.00	6.00	864.00	14400.00
8	30059040	FITSULA ON-KIT		2000		0 00			0.00	8.00	0.00	6.00	960.00	6.00	960.00	16000.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	30		51510023		11/27	0.00	195.00	0.00	6.00	351.00	6.00	351.00	5850.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51010023		9/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		13G011		6/25	0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
12	3004	INJ BUDICORT/BUDECEL RESPULES		100		RS3080		3/25	0.00	16.30	0.00	6.00	97.80	6.00	97.80	1630.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO)		200		23GH10K		7/25	0.00	23.50	0.00	2.50	117.50	2.50	117.50	4700.00
14	3004	INJ PANTAPROZOLE 40MG		300		MN23204B		8/25	0.00	14.30	0.00	6.00	257.40	6.00	257.40	4290.00
15	30049039	INJ REVIL		400		W532		8/25	0.00	3.30	0.00	6.00	79.20	6.00	79.20	1320.00
16	9018	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	6.00	390.00	6.00	390.00	6500.00
17	3808	KLACII LIQUID HAND SANITIZER 5		3		HS066L			0.00	580.00	0.00	9.00	156.60	9.00	156.60	1740.00
18	3005	MICROPORE 3"		200		2310151		9/26	0.00	75.00	0.00	6.00	900.00	6.00	900.00	15000.00
													<b>TOTAL</b>		<b>140825.00</b>	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	8600.00	0.00	0.00	215.00	215.00	430.00	DIS AMT. 0.00
GST 12.00%	130485.00	0.00	0.00	7829.10	7829.10	15658.20	SGST PAYBLE 8200.70
GST 18.00%	1740.00	0.00	0.00	156.60	156.60	313.20	CGST PAYBLE 8200.70
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>140825.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8200.70</b>	<b>8200.70</b>	<b>16401.40</b>	

Rs. One Lakh Ninety Three Thousand Three Hundred Ninety Four Only

MSG:

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

Stock/No. of Boxes Received ... 17 Box  
Subject to Physical Check  
Name/Employee Code ... NITIN OBEROI  
Centre Name ... MOTI NAGAR  
Date/Time ... 19/12/23  
Signature ... Nitin Oberoi M. No. 9711866479

FOR ANIL PHARMA  
Authorized Signatory

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ADARSH NAGAR, DELHI - 110033  
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PHONE. : 9811561247

### SHIPPED TO

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Address:- DIALYSIS UNIT, H-1 KAILASH PARK  
NEAR MOTI NAGAR METRO STATION PILLAR-330  
MOTI NAGAR, NEW DELHI - 110015  
NUMBER :- 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
18	39049087	POVINANZ M/B POWDER														
20	3901	SHOE COVER		200		N0130500		7/26	0.00	15.00	0.00	6.00	180.00	6.00	180.00	3000.00
21	4015	SURGICARE GLOVES 6.50 NO	1*25	10000		0.00			0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	19500.00
22	4015	SURGICARE GLOVES 6.NO		150		0.00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00
23	30049069	TAB BIOCETAMOL 500MG		150		0.00			0.00	18.00	0.00	6.00	162.00	6.00	162.00	2700.00
24	30049039	TAB PEPTILCER40 MG (PANTOSEC)		30		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	17.10	6.00	17.10	285.00
25	9018	VACCUTAINER PLAIN		50		SPA231130		4/25	0.00	34.25	0.00	6.00	102.75	6.00	102.75	1712.50
				300		0.00			0.00	5.50	0.00	6.00	99.00	6.00	99.00	1650.00
<b>TOTAL</b>															<b>140825.00</b>	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	Amount
GST 5.00%	8600.00	0.00	0.00	215.00	215.00	430.00	Total Items :-	25	DIS AMT.	0.00
GST 12.00%	142232.50	0.00	0.00	8533.95	8533.95	17067.90	Total Qty :-	20678	SGST PAYBLE	10660.55
GST 18.00%	21240.00	0.00	0.00	1911.60	1911.60	3823.20			CGST PAYBLE	10660.55
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.40
<b>TOTAL</b>	<b>172072.50</b>	<b>0.00</b>	<b>0.00</b>	<b>10660.55</b>	<b>10660.55</b>	<b>21321.10</b>			CR/DR NOTE	<b>0.00</b>
Rs. One Lakh Ninety Three Thousand Three Hundred Ninety Four Only										<b>0.00</b>

### OUR BANK DETAILS AS :-

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

### Terms & Conditions

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Stock/No. of Boxes Received 17 Box  
Subject to Physical Check  
Name/Employee Code NITIN OBEROI  
Centre Name MOTI NAGAR  
Date/Time 19/12/23  
Signature Nitin Oberoi

### FOR ANIL PHARMA



M. No. 991186647 Authorised Signatory

Grand Total

193394.00

