



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A000755
Invoice Date : 13-08-2023
P.O. No. : 23394
P.O. Date : 07-08-2023
Bill No. :
L.R. Date : 13-08-2023
Cases : 0
Due Date : 11-12-2023

Transport :-
E-WAY BILL NO: 11359716381
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

MULTAN NAGAR
DIALYSIS UNIT, B-22 MAIN OPPOSITE
PASCHIM VIHAR METRO PILLAR NO-225
NEW MULTAN NAGAR, NEW DELHI - 110056
NUMBER :- 9667923164

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		300	✓	0.00			0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00	
2	4015	EXAM GLOVES (M)		50	✓	0.00			0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00	
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	✓	0.00			0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00	
4	30059040	FITSULA OFF KIT		800	✓	0.00			0.00	8.00	0.00	6.00	384.00	6.00	384.00	6400.00	
5	30059040	FITSULA ON-KIT		700	✓	0.00			0.00	8.00	0.00	6.00	336.00	6.00	336.00	5600.00	
6	3005	HYPODERMIC STERILE SYRINGE 5ML		20	✓	2307DF0		6/28	0.00	75.00	0.00	6.00	1500.00	6.00	90.00	1500.00	
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*100	15	✓	26706023		5/28	0.00	195.00	0.00	6.00	175.50	6.00	175.50	2925.00	
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2	✓	23705023		4/28	0.00	175.00	0.00	6.00	21.00	6.00	21.00	350.00	
9	3004	INJ BIOTETAMOL (PYREMOL) 2ML 1		150	✓	Q22AM065		1/24	0.00	5.10	0.00	6.00	45.90	6.00	45.90	765.00	
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		50	✓	23GF04M		5/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00	
11	30049069	INJ ONDION (EMSET)		50	✓	Q23AM016		12/24	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00	
12	3004	INJ PANTAPROZOLE 40MG		150	✓	23GF07M		5/25	0.00	14.30	0.00	6.00	128.70	6.00	128.70	2145.00	
13	30049039	INJ REVIL		100	✓	W010		12/24	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00	
14	9018	IV SET-ECO		600	✓	HCR23007		4/26	0.00	6.50	0.00	6.00	234.00	6.00	234.00	3900.00	
15	3005	MICROPORE 3"		60	✓	2307088		6/26	0.00	75.00	0.00	6.00	270.00	6.00	270.00	4500.00	
16	30049087	POVINANZ M/B POWDER		50	✓	NG130079		3/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00	
17	40151900	ROYAL GLOVES (RUBBER GLOVES)		5	✓	0.00			0.00	42.00	0.00	9.00	18.90	9.00	18.90	210.00	
18	9018	SHARP CONTAINER PLASTIC 3LTR		5	✓	0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00	
TOTAL											DISCOUNT	DISCOUNT	DISCOUNT	TOTAL GST	TOTAL	TOTAL	44060.00
GST 5.00%											0.00	0.00	0.00	109.76	54.88	54.88	0.00
GST 12.00%											0.00	0.00	0.00	4998.60	2499.30	2499.30	0.00
GST 18.00%											0.00	0.00	0.00	37.80	18.90	18.90	0.00
GST 28.00%											0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL											0.00	0.00	0.00	5146.16	2573.08	2573.08	0.00

Rs. Fifty Five Thousand Three Hundred Fourteen 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

FOR ANIL PHARMA
Authorized Signatory



Continue Page..

2

GST INVOICE



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

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

MULTAN NAGAR
Name :-
DIALYSIS UNIT, B-22 MAIN OPPOSITE
Address:-
PASCHIM VIHAR METRO PILLAR NO-225
NEW MULTAN NAGAR, NEW DELHI - 110056
NUMBER :- 9667923164

Invoice No	A000755	Bill No.	13-08-2023
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23394	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

Transport :-
E-WAY BILL NO:11359716381
VEHICLE NO. :-
STATION :- 07-DELHI

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	44060.00
20	4015	SURGICARE GLOVES 7NO	1*25	50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	975.00
21	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
22	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
23	40151900	SUTURA 3-0 5028		12		0.00		2/28	0.00	123.00	0.00	6.00	88.56	6.00	88.56	1476.00
24	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00
TOTAL													TOTAL	49461.00	49461.00	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	2195.00	0.00	0.00	54.88	54.88	109.76	24	
GST 12.00%	46081.00	0.00	0.00	2764.86	2764.86	5529.72	4369	
GST 18.00%	1185.00	0.00	0.00	106.65	106.65	213.30		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	49461.00	0.00	0.00	2926.39	2926.39	5852.78		

Rs. Fifty Five Thousand Three Hundred Fourteen Only

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

FOR ANIL PHARMA

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : Mohit Dco 1930
Centre Name : 1518175
Date/Time : 15.08.23 4:49 PM
M. No. : 9811561247



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.

Grand Total
55314.00