



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

GST INVOICE

Invoice No	A001786	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25034	Cases	
P.O. Date	01-01-2003	Due Date	05-06-2024
Transport :-		E-WAY BILL NO :-	
VEHICLE NO. :-		STATION :- 07-DELHI	

Duplicate for Transporter

BILL TO :
DCCD HEALTH SERVICES PVT. LTD.
C-185, FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State - 07
NEW DELHI-110064
PHONE : 9811561247

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

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		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	240.00
2	6210	BUFFANT CAP		800	0.00				0.00	0.90	0.00	2.50	18.00	2.50	18.00	720.00
3	4015	EXAM GLOVES (S)		50	0.00				0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000	0.00				0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
5	30059040	FITSULA OFF KIT		1200	0.00				0.00	7.85	0.00	6.00	565.20	6.00	565.20	9420.00
6	30059040	FITSULA ON-KIT		400	0.00				0.00	7.85	0.00	6.00	188.40	6.00	188.40	3140.00
7	3005	G PLAST		50	0.00	2311B00		10/28	0.00	68.00	0.00	6.00	204.00	6.00	204.00	3400.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML		12	1*100	51210023		11/27	0.00	195.00	0.00	6.00	140.40	6.00	140.40	2340.00
9	9018	HYPODERMIC STERILE SYRINGE 10M		4	1*50	51310023		9/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00
10	3004	INU BIOCETAMOL (PYREMOL) 2ML 1		200		13G011		6/25	0.00	5.10	0.00	6.00	61.20	6.00	61.20	1020.00
11	3004	INU HYDROCOTISONE 100MG (EFFCO		10		AZ3261C		7/25	0.00	23.50	0.00	2.50	44.06	2.50	44.06	1762.50
12	3004	INU MEDARONE 3ML (CORDRONE)		75		MNZ3365A		9/25	0.00	50.00	0.00	6.00	30.00	6.00	30.00	500.00
13	30049069	INU PANTAPROZOLE 40MG		100		MNZ3306B		10/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
14	3004	IV SET-ECO		175		HCR23025		11/26	0.00	6.50	0.00	6.00	546.00	6.00	546.00	9100.00
15	9018	MICROPORE 3"		1400		2312223		11/26	0.00	75.00	0.00	6.00	360.00	6.00	360.00	6000.00
16	3005	NEEDLE CUTTER 3LTR		80					0.00	2300.00	0.00	6.00	276.00	6.00	276.00	4600.00
17	9018	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	6.00	7.20	6.00	7.20	120.00
18	90182010			3					0.00			6.00	7.20	6.00	7.20	120.00
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST									
GST 5.00%		3982.50	0.00	0.00	99.56	99.56	199.12									0.00
GST 12.00%		57222.50	0.00	0.00	3433.35	3433.35	6866.70									3532.91
GST 18.00%		0.00	0.00	0.00	0.00	0.00	0.00									3532.91
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00									0.00
TOTAL		61205.00	0.00	0.00	3532.91	3532.91	7065.82									61205.00

Rs. Seveny Eight Thousand Three Hundred Ninety Six Only

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.

Subj. to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

5 Boxes
Aditi Dc03182
Aditi Dc03182
9/12/25
M. No. 9663721515

FOR ANIL PHARMA
Authorised Signatory

Continue Page.. 2



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PASCHIM VIHAR METRO PILLAR NO-225
MULTAN NAGAR, NEW DELHI - 110056
NUMBER :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount			
19	30049087	POVINANZ M/B POWDER		50		N01305000		7/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	61205.00			
20	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	6.00	90.00	6.00	90.00	750.00			
21	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	9.00	175.50	9.00	175.50	1500.00			
22	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	1950.00			
23	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			
24	4015	SURGICAREGLOVES 7.5	1*25	50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00			
25	30049069	TAB BIOCETAMOL 500MG		20		0.00	12/22	10/25	0.00	9.50	0.00	6.00	48.00	6.00	48.00	800.00			
26	30049039	TAB PEPTICER40 MG (PANTOSEC)		25		0.00	SPA231130	4/25	0.00	34.25	0.00	6.00	6.00	6.00	11.40	190.00			
27	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	6.00	51.38	6.00	51.38	856.25			
28	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	6.00	36.00	6.00	36.00	600.00			
29	90192090	VENTURY MASK (OXY LOCK)		1		G230640739		4/28	0.00	140.00	0.00	6.00	8.40	6.00	8.40	550.00			
TOTAL													70141.25	8255.18	29	7027	0.00	4127.59	0.00

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

StockNo. of Boxes Received
Subject to Physical Check
Name/Employee Code
Name/Center Name
Date/Time
Signature

FOR ANIL PHARMA
Authorised Signatory

Grand Total
78396.00

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