



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	0
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	2400.00									
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	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	1.50	0.00	2.50	37.50	2.50	37.50	1500.00									
5	30059040	FITSULA OFF KIT		1200					0.00	7.85	0.00	6.00	565.20	6.00	565.20	9420.00									
6	30059040	FITSULA ON-KIT		400					0.00	7.85	0.00	6.00	188.40	6.00	188.40	3140.00									
7	3005	G PLAST		50		2311B00			0.00	68.00	0.00	6.00	204.00	6.00	204.00	3400.00									
8	9018	HYPODERMIC STERILE SYRINGE 5ML		12		51210023			0.00	112.27	0.00	6.00	140.40	6.00	140.40	2340.00									
9	9018	HYPDERMIC STERILE SYRINGE 10M		4	1*100	51310023			0.00	195.00	0.00	6.00	140.40	6.00	140.40	2340.00									
10	3004	INU BIOCETAMOL (PYREMOL) 2ML 1		200		13G011			0.00	175.00	0.00	6.00	61.20	6.00	61.20	700.00									
11	3004	INU HYDROCOTISONE 100MG (EFFCO		75		23GH10K			0.00	5.10	0.00	2.50	44.06	2.50	44.06	1762.50									
12	3004	INU MEDARONE 3ML (CORDRONE)		10		AZ3261C			0.00	23.50	0.00	6.00	30.00	6.00	30.00	500.00									
13	30049069	INU PANTAPROZOLE 40MG		100		MNZ3365A			0.00	50.00	0.00	6.00	28.80	6.00	28.80	480.00									
14	3004	INU PANTAPROZOLE 40MG		175		MNZ3306B			0.00	4.80	0.00	6.00	150.15	6.00	150.15	2502.50									
15	9018	IV SET-ECO		1400		HCR23025			0.00	6.50	0.00	6.00	546.00	6.00	546.00	9100.00									
16	3005	MICROPORE 3"		80		2312223			0.00	75.00	0.00	6.00	360.00	6.00	360.00	6000.00									
17	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	6.00	276.00	6.00	276.00	4600.00									
18	90192010	OXYGEN MASK ADULT		3		OXMA1122			0.00	40.00	0.00	6.00	7.20	6.00	7.20	120.00									
CLASS													TOTAL	SGST	CGST	TOTAL GST	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE	
													3982.50	99.56	99.56	199.12	0.00	3433.35	3433.35	6866.70	0.00	0.00	0.00	0.00	0.00
													57222.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													61205.00	3532.91	3532.91	7065.82	0.00	3532.91	3532.91	7065.82	0.00	0.00	0.00	0.00	0.00

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

of Boxes Received
Aditi Dcossu
Aditi Dcossu
9/12/24
M. No. 9663721515

FOR ANIL PHARMA
Authorised Signatory

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ANIL PHARMA

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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO
Name :- MULTAN NAGAR
Address:- DIALYSIS UNIT, B-22 MAIN OPPOSITE
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		N0130500		7/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
20	9018	SHARP CONTAINER PLASTIC 3LTR		10		000			0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00
21	3901	SHOE COVER		1000		000			0.00	1.95	0.00	9.00	175.50	9.00	175.50	1950.00
22	4015	SURGICARE GLOVES 7NO		50		000			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
23	4015	SURGICARE GLOVES 6.50 NO	125	50		000			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
24	4015	SURGICARE GLOVES 7.5		50		000			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
25	30049089	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
26	30049089	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25
27	9018	VACCUTAINER EDTA		100		000			0.00	6.00	0.00	6.00	36.00	6.00	36.00	600.00
28	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00
29	90182080	VENTURY MASK (OXY LOCK)		1		G230540739		4/28	0.00	140.00	0.00	6.00	8.40	6.00	8.40	140.00
TOTAL													TOTAL	70141.25		
DIS AMT.													DIS AMT.	0.00		
SGST PAYBLE													SGST PAYBLE	4127.59		
CGST PAYBLE													CGST PAYBLE	4127.59		
Round off													Round off	-0.43		
CR/DR NOTE													CR/DR NOTE	0.00		
													CR/DR NOTE	0.00		

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	3552.50	0.00	0.00	99.56	99.56	199.12	29	7027
GST 12.00%	64268.75	0.00	0.00	3852.53	3852.53	7705.06		
GST 18.00%	1950.00	0.00	0.00	175.50	175.50	351.00		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	70141.25	0.00	0.00	4127.59	4127.59	8255.18		

Rs. Seventy Eight Thousand Three Hundred Ninety Six Only

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

Terms & Conditions
Goods once sold will not be taken back or exchanged.
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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA
Authorised Signatory
Date: 11/02/24

Grand Total
78396.00