



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001902	Bill No.	
Invoice Date	13-02-2024	L.R. Date	13-02-2024
P.O. No.	25034	Cases	0
P.O. Date	05-02-2024	Due Date	12-06-2024

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

BILL TO :
DCCDC 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
PASCHIM VIHAR METRO PILLAR NO-225
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	30049039	INJ REVIL		150		W532		8/25	0.00	3.30	0.00	6.00	29.70	6.00	29.70	495.00
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		Total Items :-							495.00
		GST 5.00%	0.00	0.00	0.00	0.00	0.00		1							0.00
		GST 12.00%	495.00	0.00	29.70	29.70	59.40		Total Qty :-	150						29.70
		GST 18.00%	0.00	0.00	0.00	0.00	0.00									29.70
		GST 28 %	0.00	0.00	0.00	0.00	0.00									-0.40
TOTAL			495.00	0.00	29.70	29.70	59.40									0.00

Rs. Five Hundred Fifty Four Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

Sheet No. of Copies Received ...

FOR ANIL PHARMA



Grand Total

554.00

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.