



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DL No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A002021	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25363	Cases	0
P.O. Date	05-03-2024	Due Date	10-07-2024

BILL TO :
 DDC HEALTH SERVICES PVT LTD
 C-185, FIRST FLOOR, MAYAPURI INDUS
 AREA PHASE-2, MAYAPURI SURE : 07
 NEW DELHI-110024
 PHONE : 9811561247

SHIPPED TO
 Name :- B-22 MULTAN NAGAR
 Address :- DIALYSIS UNIT, B-22 MAIN OPP, PASCHIM
 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	90180028	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	6.00	72.00	6.00	72.00	1200.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01062022			0.00	850.00	0.00	6.00	102.00	6.00	102.00	1700.00
3	4015	EXAM GLOVES (S)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
4	63078000	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	11.50	0.00	2.50	18.75	2.50	18.75	750.00
5	30059040	FITSULA OFF KIT		1200					0.00	7.85	0.00	6.00	565.20	6.00	565.20	5420.00
6	30069040	FITSULA ON-KIT		600					0.00	7.85	0.00	6.00	282.60	6.00	282.60	4710.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML		10		S1210023			0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00
8	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-171			0.00	288.00	0.00	2.50	7.20	2.50	7.20	288.00
9	3004	INJ BICETANOL (PYREMOL) 2ML 1	1*50	1		W723			0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00
10	30049039	INJ CALCIUM GLUCONATE 10ML 1*5	1*50	1		CG-984			0.00	290.00	0.00	6.00	17.40	6.00	17.40	290.00
11	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92			0.00	10.25	0.00	6.00	13.80	6.00	13.80	230.00
12	3004	INJ MEDARONE 3ML (CORDRONE)	1*50	10		A2347B			0.00	50.00	0.00	6.00	30.00	6.00	30.00	500.00
13	30049098	INJ ONDION (EMSET)	1*50	100		MN23337C			0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
14	3004	INJ PANTAPROZOLE 40MG	1*50	150		23GJHD			0.00	14.30	0.00	6.00	128.70	6.00	128.70	2145.00
15	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-206			0.00	300.00	0.00	6.00	18.00	6.00	18.00	300.00
16	3004	INJ RENOPHYLINE 10ML 1*50(RO	1*50	1		RP-116			0.00	285.00	0.00	6.00	17.10	6.00	17.10	285.00
17	30049039	INJ REVIL	1*50	1		W632			0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
18	3004	INJ S.B.C 10ML 1*50 (R)	1*50	100		SB-262			0.00	305.00	0.00	6.00	18.30	6.00	18.30	305.00
TOTAL													36893.00			

CLASS **TOTAL** **SCHEME** **DISCOUNT** **SGST** **CGST** **TOTAL GST**

GST 5.00% 1038.00 0.00 0.00 25.95 25.95 51.90

GST 12.00% 35855.00 0.00 0.00 2151.30 2151.30 4302.60

GST 18.00% 0.00 0.00 0.00 0.00 0.00 0.00

GST 28 % 0.00 0.00 0.00 0.00 0.00 0.00

TOTAL 36893.00 0.00 0.00 2177.25 2177.25 4354.50

Rs. Fifty Six Thousand Seven Hundred Seventy Three 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.

FOR ANIL PHARMA

Authd Signatory
 ANIL PHARMA
 DELHI

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Duplicate for Transporter

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

SHIPPED TO
 Name :- B-22 MULTAN NAGAR
 Address:- DIALYSIS UNIT, B-22 MAIN OPP. PASCHIM
 VIHAR METRO STATION PILLAR NO-225
 MULTAN NAGAR, NEW DELHI - 110096
 NUMBER :- 9667923164

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	9018	IV SET-ECO		600		HCR23027		12/26	0.00	6.50	0.00	6.00	234.00	6.00	234.00	36893.00
20	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5		C3123123		11/26	0.00	75.00	0.00	6.00	22.50	6.00	22.50	3900.00
21	3005	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	375.00
22	30049097	POVINAMIZ M/B POWDER		50		NO. 108		12/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	3000.00
23	40151900	ROYAL GLOVES (RUBBER GLOVES)		10					0.00	42.00	0.00	9.00	37.80	9.00	37.80	750.00
24	8018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	6.00	45.00	6.00	45.00	420.00
25	3901	SHOE COVER		1000					0.00	1.95	0.00	9.00	175.50	9.00	175.50	1950.00
26	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
27	4015	SURGICARE GLOVES 6.50 NO		50					0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
28	4015	SURGICARE GLOVES 7.5		50					0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
29	30049066	TAB BIOCETAMOL 500MG		20		CPTV1513		12/22	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
TOTAL													3072.45	3072.45	6144.90	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	Round off	CRDR NOTE
GST 5.00%	1038.00	0.00	0.00	25.95	25.95	51.90	29	4713					
GST 12.00%	4722.00	0.00	0.00	2833.20	2833.20	5666.40							
GST 18.00%	2370.00	0.00	0.00	213.30	213.30	426.60							
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL	5628.00	0.00	0.00	3072.45	3072.45	6144.90							

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

FOR ANIL PHARMA

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Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/TIME
 Signature
 Stamp
 PHARMA
 AUTHORIZED SIGNATORY

Grand Total
56773.00