

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

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Anil Pharma

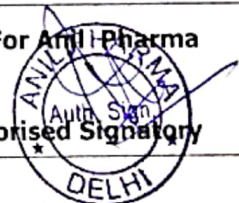
C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel. : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1578 Date of Invoice : 17-10-2024 Place of Supply : Delhi (07) GR/RR No. : PO NO. : 27717	Transport : BY HAND Vehicle No. : DL01LQ8103 Station : MULTAN NAGAR E-Way Bill No. : 751469469025 PO DATE : 04-10-2024
Billed to : DCDC HEALTH SERVICE PVT LTD C-185 , FIRST FLOOR , MAYAPURI INDUS. AREA PHASE -2 , MAYAPURI NEW DELHI-110064 Party Mobile No : 9811561247 GSTIN / UIN : D.L. No. :	Shipped to : DCDC HEALTH SERVICE PVT LTD DIALYSIS UNIT , B- 22 MAIN OPPOSITE PASCHIM VIHAR METRO PILLAR NO -225 MULTAN NAGAR , NEW DELHI - 110056 Party Mobile No : 9667923164 GSTIN / UIN : D.L. No. :

MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	1,344.00
2	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	472.50
3	50	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	6%+6%	12,880.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	787.50
5	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	6,272.00
6	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	3,920.00
7	5	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	9%+9%	2,737.60
8	1	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Jul-2026	0.00	550.00	0.00%	2.5%+2.5%	577.50
9	150	0		HEPED-25 (HEPARIN 25000 IU)	30049099	V2407-13A	Jun-2026	0.00	133.00	0.00%	6%+6%	22,344.00
10	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
11	100	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	6%+6%	369.60
12	50	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	6%+6%	268.80
13	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	6%+6%	1,601.60
14	150	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	6%+6%	856.80
15	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	6%+6%	184.80
16	1,200	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	6%+6%	8,736.00
17	20	0		MICROPORE 3" L	30059060	2407118	Jun-2027	0.00	75.00	0.00%	6%+6%	1,680.00
18	1	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	6%+6%	1,064.00
19	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	840.00
20	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	896.00
21	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	6%+6%	896.00
22	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	6%+6%	616.00
23	20	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPA240710	Feb-2026	0.00	19.50	0.00%	6%+6%	436.80
24	4	0		INJ BEVAC 10ML	30022012	220501123A	May-2026	0.00	595.00	0.00%	2.5%+2.5%	2,499.00
25	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	MN24036B	Apr-2026	0.00	33.50	0.00%	2.5%+2.5%	879.38
26	1	0	1*25	HYPODERMIC 20ML SYRINGE	90183100	53309024	Aug-2029	0.00	250.00	0.00%	6%+6%	280.00

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;"> For Anil Pharma  Authorised Signatory </div>
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Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

IN : 07AAPP66291A1ZR

TAX INVOICE

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Anil Pharma
 C-58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 208-137393, 21B-137394

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 GR/RR No. :
 PO NO. : 27717

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 Vehicle No. : DL01LQ8103
 Station : MULTAN NAGAR
 E-Way Bill No. : 751469469025
 PO DATE : 04-10-2024

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 C-185 , FIRST FLOOR , MAYAPURI INDUS.
 AREA PHASE -2 , MAYAPURI
 NEW DELHI-110064

Shipped to :
 DCCDC HEALTH SERVICE PVT LTD
 DIALYSIS UNIT , B- 22 MAIN OPPOSITE
 PASCHIM VIHAR METRO PILLAR NO -225
 MULTAN NAGAR , NEW DELHI - 110056

Party Mobile No : 9811561247
 GSTIN / UIN :
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 GSTIN / UIN :
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MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	1	0		LARYNGOSCOPE BULB	90191010			0.00	55.00	0.00%	6%+6%	61.60
28	20	0		RMS SUCTION CATHETER 12NO	90183990	6240010860	Feb-2029	0.00	8.90	0.00%	6%+6%	199.36
29	50	0		ET TUBE 7NO	9018			0.00	65.00	0.00%	6%+6%	3,640.00
30	5	0		OXYGEN MASK (ADULT)	901920	OKM41122	Oct-2026	200.00	40.00	0.00%	6%+6%	224.00
31	2	0		NASAL PRONG	90192090			0.00	32.00	0.00%	6%+6%	71.68
32	8	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	6%+6%	1,568.00
33	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	6%+6%	2,184.00
Total											82,622.27	0.27

Less : Rounded Off (-)

4,582.00 0.00

Grand Total ₹ 82,622.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	65,567.000	3,934.020	3,934.020	7,868.040
5%	6,142.500	153.563	153.563	307.126
18%	2,320.000	208.800	208.800	417.600
Total	74,029.500	4,296.383	4,296.383	8,592.766

Rupees Eighty Two Thousand Six Hundred Twenty Two Only

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Subject to Physical Check

Name/Employee Code

Centre Name

M. No

Anil Pharma
 Authorised Signatory
 DELHI

