

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

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/24-25/1637
 Date of Invoice : 23-10-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 27717

Transport : BY HAND
 Vehicle No. : DLO1LQ8103
 Station : MULTAN NAGAR
 E-Way Bill No. : 761473536024
 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

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 : 9811561247
 GSTIN / UIN :
 D.L. No. :

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		HDC DL KIT CURVED	90183930	24090908	Aug-2027	0.00	790.00	0.00%	6%+6%	4,424.00
2	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	2,352.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9667923164
 DCDC Health Service Pvt Ltd
 Multan Naga
 20/10/24

Total 6,776.00

Add : Rounded Off (+)

0.00

305.00 0.00

Grand Total ₹ 6,776.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,050.000	363.000	363.000	726.000

Rupees Six Thousand Seven Hundred Seventy Six Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma
 Authorised Signatory