



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001601	Bill No.	
Invoice Date	08-01-2024	L.R. Date	08-01-2024
P.O. No.	24701	Casos	0
P.O. Date	05-01-2024	Duo Date	07-05-2024

BILL TO :
 DCDC HEALTH SERVICES PVT LTD
 C-185, FIRST FLOOR, WAZIRPUR INDUS
 AREA, PHASE-2, WAZIRPUR, Gurgaon
 NEW DELHI-110064
 PHONE : 9811561247

SHIPPED TO
 NATIONAL HEART INSTI
 DIALYSIS UNIT, NATIONAL HEART INSTITUTE
 A 49 50, COMMUNITY CENTER EAST
 OF KALASH, NEW DELHI - 110065
 NUMBER :- 9717536866

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value						
1	9018399	BT SET (NV)		50		HCRRT001		11/25	0.00	19.00	0.00	6.00	57.00	6.00	950.00						
2	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	2.50	2.25	2.50	90.00						
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		3		RA01052022			0.00	950.00	0.00	6.00	171.00	6.00	2850.00						
4	4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	6.00	552.00	6.00	9200.00						
5	6307909	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	2.50	7.50	2.50	300.00						
6	3005904	FITSULA OFF KIT		600		0.00			0.00	7.85	0.00	6.00	282.60	6.00	4710.00						
7	3005904	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	6.00	141.30	6.00	2355.00						
8	3005	G PLAST		32		2311BD0		10/28	0.00	68.00	0.00	6.00	130.56	6.00	130.56						
9	9018	HYPODERMIC STERILE SYRINGE 5ML		2		51510023		11/27	0.00	195.00	0.00	6.00	23.40	6.00	23.40						
10	9018	HYPODERMIC STERILE SYRINGE 10M		8	1*50	51310023		9/28	0.00	175.00	0.00	6.00	84.00	6.00	1400.00						
11	30022012	INJ BEVAC 10ML		2		220501123A		5/26	0.00	595.00	0.00	2.50	29.75	2.50	1190.00						
12	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	6.00	54.60	6.00	910.00						
13	30043054	INJ ONDION (EMSET)		50		MN23265A		9/25	0.00	4.80	0.00	6.00	14.40	6.00	240.00						
14	3004	INJ PANTAPROZOLE 40MG		50		MN23246B		9/25	0.00	14.30	0.00	6.00	42.90	6.00	715.00						
15	30045039	INJ REVIL		50		W632		8/25	0.00	3.30	0.00	6.00	9.90	6.00	165.00						
16	9018	IV SET-ECO		350		HCR23016		6/26	0.00	6.50	0.00	6.00	136.50	6.00	2275.00						
17	3005	MICROPORE 3"		40		2312208		11/26	0.00	75.00	0.00	6.00	180.00	6.00	3000.00						
18	9019	NASAL PRONG		10		0.00			0.00	32.00	0.00	6.00	19.20	6.00	320.00						
CLASS													TOTAL	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE
													33236.00	0.00	39.50	39.50	79.00	0.00	1938.86	1938.86	0.00
TOTAL													33236.00	0.00	39.50	39.50	79.00	0.00	1938.86	1938.86	0.00
GST 5.00%													1580.00	0.00	39.50	39.50	79.00	0.00	1938.86	1938.86	0.00
GST 12.00%													31656.00	0.00	1899.36	1899.36	3798.72	0.00	1938.86	1938.86	0.00
GST 18.00%													0.00	0.00	0.00	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	0.00	0.00	0.00
TOTAL													33236.00	0.00	39.50	39.50	79.00	0.00	1938.86	1938.86	0.00

Rs. Forty Four Thousand Two Only

MSG

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



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

Continue Page...



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Page No : 2

Duplicate for Transporter

Invoice No	A001601	Bill No.	
Invoice Date	08-01-2024	L.R. Date	08-01-2024
P.O. No.	24701	Cases	0
P.O. Date	05-01-2024	Due Date	07-05-2024

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

BILL TO :
 DDCC HEALTH SERVICES PVT LTD
 C-165, FIRST FLOOR, MAYAPURI INDUS
 AREA PHASE-2, MAYAPURI Gate 07
 NEW DELHI-110024
 PHONE : 9811591247

SHIPPED TO
 NATIONAL HEART INSTI
 DIALYSIS UNIT, NATIONAL HEART INSTITUTE
 A 49 50, COMMUNITY CENTER EAST
 OF KAILASH, NEW DELHI - 110055
 NUMBER :- 9717536866

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value
19	30045087	POVINANZ M/B POWDER		100		N0130500		7/26	0.00	15.00	0.00	6.00	90.00	5.00	33236.00
20	9018	PULSE OXYMETER		2					0.00	950.00	0.00	6.00	114.00	6.00	1500.00
21	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	6.00	48.00	6.00	800.00
22	4015	SURGICARE GLOVES 6.50 NO	1*25	50					0.00	16.00	0.00	6.00	48.00	6.00	800.00
23	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	6.00	36.00	6.00	600.00
24	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	6.00	33.00	6.00	550.00
CLASS													TOTAL	CGST	Value
GST 5.00%													39.50	39.50	90.00
GST 12.00%													37806.00	2268.36	114.00
GST 18.00%													0.00	0.00	48.00
GST 28 %													0.00	0.00	48.00
TOTAL													2307.86	2307.86	33236.00

Rs. Forty Four Thousand Two Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

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FOR ANIL PHARMA



Stock No. of Boxes Received ...
 Subject to Physical Check
 Name/Employee Code ...
 Centre Name ...
 Date/Time ...
 Signature ...

Grand Total
 44002.00