

Duplicate for Transporter

# GST INVOICE



## ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393\21B-137394  
GSTIN : 07AAAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

### BILL TO :

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

### SHIPPED TO

B-22 MULTAN NAGAR  
DIALYSIS UNIT, B-22 MAIN OPPOSITE  
PASCHIM VIHAR METRO PILLAR NO - 225  
MULTAN NAGAR, NEW DELHI - 110056  
NUMBER :- 9667923164

Invoice No	A001532	Bill No.	18-12-2023
Invoice Date	18-12-2023	L.R. Date	18-12-2023
P.O. No.	24520	Cases	0
P.O. Date	07-12-2023	Due Date	16-04-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount		
1	9018	AMBU BAG (ADULT)		1		000			0.00	530.00	0.00	6.00	31.80	6.00	31.80	530.00		
2	90189029	BLUE PUNCTURE 10LTR		5		000			0.00	240.00	0.00	6.00	72.00	6.00	72.00	1200.00		
3	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00		
4	3004	ECG JELLY 250ML		2		E0823	7/25		0.00	15.00	0.00	6.00	1.80	6.00	1.80	30.00		
5	4015	EXAM GLOVES (S)		25		000			0.00	230.00	0.00	6.00	345.00	6.00	345.00	5750.00		
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00		
7	30059040	FITSULA OFF KIT		800		000			0.00	8.00	0.00	6.00	384.00	6.00	384.00	6400.00		
8	30059040	FITSULA ON-KIT		400		000			0.00	8.00	0.00	6.00	192.00	6.00	192.00	3200.00		
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51510023	11/27		0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00		
10	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	6		51010023	9/28		0.00	175.00	0.00	6.00	63.00	6.00	63.00	1050.00		
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		126011	6/25		0.00	5.10	0.00	6.00	45.90	6.00	45.90	765.00		
12	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A23261B	10/24		0.00	16.00	0.00	2.50	10.00	2.50	10.00	400.00		
13	3004	INJ MEDARONE 3ML (CORDRONE)		10		A23261C	7/25		0.00	50.00	0.00	6.00	30.00	6.00	30.00	500.00		
14	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033	10/24		0.00	45.50	0.00	6.00	54.60	6.00	54.60	910.00		
15	3004	INJ PANTAPROZOLE 40MG		100		MN23204B	8/25		0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00		
16	30049039	INJ REVTL		100		W532	8/25		0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00		
17	30049088	INJ ZINOCAINE A		10		NZAI-003	8/25		0.00	17.00	0.00	6.00	10.20	6.00	10.20	170.00		
18	9018	IV SET-ECO		800		HCR23015	6/26		0.00	6.50	0.00	6.00	312.00	6.00	312.00	5200.00		
<b>TOTAL</b>											<b>312.00</b>	<b>6.00</b>	<b>312.00</b>	<b>31015.00</b>	<b>6.00</b>	<b>31015.00</b>		
<b>TOTAL</b>											<b>DIS AMT.</b>			<b>0.00</b>			<b>0.00</b>	
<b>TOTAL</b>											<b>CGST PAYBLE</b>			<b>1804.90</b>			<b>1804.90</b>	
<b>TOTAL</b>											<b>CR/DR NOTE</b>			<b>0.00</b>			<b>0.00</b>	

Rs. Fifty Three Thousand Five Hundred Thirty Seven 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  
Authorised Signatory



Continue Page..





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ADARSH NAGAR, DELHI - 110033  
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C-185 , FIRST FLOOR , MAYAPURI INDUS.  
AREA PHASE -2 , MAYAPURI State : 07  
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PHONE. : 9811561247

### SHIPPED TO

Name :- B-22 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
													<b>TOTAL</b>		<b>31015.00</b>	
19	3808	KLACII LIQUID HAND SANITIZER 5		4		HS056L			0.00	580.00	0.00	9.00	208.80	9.00	208.80	2320.00
20	3805	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
21	9018	NASOPHARENCEAL AIRWAY 6NO		5					0.00	130.00	0.00	6.00	39.00	6.00	39.00	650.00
22	90192090	POWER DROOL (T-PEICE WITH NEB		2		G231040598		8/28	0.00	110.00	0.00	6.00	13.20	6.00	13.20	220.00
23	9018	PULSE OXYMETER		2		0 00			0.00	950.00	0.00	6.00	114.00	6.00	114.00	1900.00
24	9018	RMS CANULA 22NO		12		G221110858		10/27	0.00	8.00	0.00	6.00	5.76	6.00	5.76	96.00
25	9018	RMS ECG ELETTRODES	1*100	1		19423508GO		4/25	0.00	790.00	0.00	6.00	47.40	6.00	47.40	790.00
26	9019	RMS NASOPHARYNGEAL AIRWAY 7		4		0 00			0.00	135.00	0.00	6.00	32.40	6.00	32.40	540.00
27	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0 00			0.00	42.00	0.00	9.00	18.90	9.00	18.90	210.00
28	9018	SHARP CONTAINER PLASTIC 3LTR		5		0 00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00
29	3901	SHOE COVER		500		0 00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00
30	9019	STYLET 4.0		5		0 00			0.00	275.00	0.00	6.00	82.50	6.00	82.50	1375.00
31	4015	SURGICARE GLOVES 7NO		50		0 00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
32	40151900	SUTURA 3-0 5028		12		LDU005		2/28	0.00	123.00	0.00	6.00	88.56	6.00	88.56	1476.00
33	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
34	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25
35	9018	VACUTAINER PLAIN		100		0 00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	1600.00	0.00	0.00	40.00	40.00	80.00	Total Items :-	35	DIS AMT. 0.00
GST 12.00%	42608.25	0.00	0.00	2556.50	2556.50	5113.00	Total Qty :-	4256	SGST PAYBLE 2911.95
GST 18.00%	3505.00	0.00	0.00	315.45	315.45	630.90			CGST PAYBLE 2911.95
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off -0.15
<b>TOTAL</b>	<b>47713.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2911.95</b>	<b>2911.95</b>	<b>5823.90</b>			<b>CR/DR NOTE 0.00</b>
Rs. Fifty Three Thousand Five Hundred Thirty Seven Only									<b>0.00</b>

### OUR BANK DETAILS AS :-

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

### Terms & Conditions

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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorized Signatory

Stock/No. of Boxes Received  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
Multa  
17 Dec  
11:30 am  
Grand Total  
53537.00