Original for Buyer

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 : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000405	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22831-1	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

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

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
Name :- B-22 MULTAN NAGAR
ADDRESS :- DIALYSIS UNIT, B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION PILLAR NO.330, MULTAN NAGAR, NEW DELHI-110056
NUMBER :- 011-45552683

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00
4	3005	G PLAST		10		2303BD0		2/28	0.00	75.00	0.00	6.00	45.00	6.00	45.00	750.00
5	3004	HOSPIDEX SOLU (CIDAX)		2		N0130112		3/25	0.00	420.00	0.00	6.00	50.40	6.00	50.40	840.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		19104023		3/28	0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		Q22AM065		1/24	0.00	5.10	0.00	6.00	61.20	6.00	61.20	1020.00
9	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	6.00	30.00	6.00	30.00	500.00
10	3004	INJ PANTAPROZOLE 40MG		100		D1012332F		2/25	0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
11	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	6.00	9.90	6.00	9.90	165.00
12	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	6.00	234.00	6.00	234.00	3900.00
13	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00
15	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00
16	40151900	SUTURA 3-0 5028		12		LDV005		8/27	0.00	123.00	0.00	6.00	88.56	6.00	88.56	1476.00
17	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
18	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	1020.00	0.00	0.00	25.50	25.50	51.00
GST 12.00%	29027.25	0.00	0.00	1741.64	1741.64	3483.28
GST 18.00%	975.00	0.00	0.00	87.75	87.75	175.50
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	31022.25	0.00	0.00	1854.89	1854.89	3709.78

TOTAL	31022.25
DIS AMT.	0.00
SGST PAYBLE	1854.89
CGST PAYBLE	1854.89
CR/DR NOTE	0.00

Rs. Thirty Four Thousand Eight Hundred Eighty Nine Only

MSG: Stock/No. of Boxes Received 6 (Six Boxes)

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

Subject to Physical Check
Name/Employee Code Amit/DL00148
Centre Name Multan Nagar
Date/Time 20/6/23 1:35pm
Signature [signature] M. No. 9667923164

FOR ANIL PHARMA

Authorised Signatory

ANIL PHARMA Auth. Sign. DELHI

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