

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/24-25/942
Date of Invoice : 09-08-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 26933

Transport : BY HAND
Vehicle No. : DL01LU1054
Station : MOTI NAGAR
E-Way Bill No. : 761449545674
PO DATE : 05-08-2024

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, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO PILLAR NO-330
MOTI NAGAR , NEW DELHI - 110015

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

Party Mobile No : 8840000500
GSTIN / UIN :
D.L. No. :

MOTI NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	6%+6%	840.00
2	6	0		Povinzan Sol 5% 2 Ltr	30049087	N0140711	Jun-2026	800.00	390.00	0.00%	6%+6%	2,620.80
3	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	2,688.00
4	10	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011	rx0105202	---	0.00	850.00	0.00%	6%+6%	9,520.00
5	1,000	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	945.00
6	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	6%+6%	9,408.00
7	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	6%+6%	6,272.00
8	200	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	6%+6%	51,520.00
9	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	1,575.00
10	3,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	27,440.00
11	2,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	15,680.00
12	30	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	6%+6%	5,544.00
13	400	0		INJ HYDROCOTISONE 100MG (EFFCO)	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	2.5%+2.5%	9,870.00
14	80	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	6%+6%	564.48
15	500	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	6%+6%	1,848.00
16	40	0		INJ BUDICORT/BUDECAL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	6%+6%	730.24
17	25	0		INJ MEDARONE 3ML (CORDRONE)	30042019	A23541d.	Dec-2025	0.00	50.00	0.00%	6%+6%	1,400.00
18	50	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	9.90	0.00%	6%+6%	554.40
19	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	6%+6%	184.80
20	25	0		INJ NITROCIN 5ML (INJ NTG)	30049079	INGLA1405	Jan-2026	0.00	28.00	0.00%	6%+6%	784.00
21	150	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	6%+6%	806.40
22	500	0		INJ PANTAPROZOLE 40MG	30049039	D24AA023C	Feb-2026	0.00	14.30	0.00%	6%+6%	8,008.00
23	1,000	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	5,712.00
24	2,500	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	6%+6%	18,200.00
25	160	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	6%+6%	13,440.00
26	1	0	1*100	HMD 22 No NEEDLE	90183220	20232D	Apr-2027	0.00	100.00	0.00%	6%+6%	112.00

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

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

M. No.

Authorized Signatory



IN : 07AAPP6291A1ZR

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27	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	6%+6%	67.20
28	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	6%+6%	1,680.00
29	10,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	23,010.00
30	100	0		SURGICARE GLOVES 6.NO	40151200			49.00	18.00	0.00%	6%+6%	2,016.00
31	100	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	6%+6%	1,792.00
32	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	3,920.00
33	30	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	6,552.00
34	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	532.00
35	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	.SPA232043	Aug-2025	0.00	34.25	0.00%	6%+6%	959.00
36	200	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	6%+6%	1,232.00

Stock/No. of Boxes Received
 Subject to Physical Check

Name/Employee Code DL 2324

Centre Name Anil Pharma

Date/Time 10/08/24

Signature M. No. 8840000500

Total 2,38,027.32
 Less: Rounded Off (-) 0.32

24,323.00 0.00

Grand Total ₹ 2,38,027.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,80,917.250	10,855.035	10,855.035	21,710.070
5%	11,800.000	295.000	295.000	590.000
18%	19,500.000	1,755.000	1,755.000	3,510.000
Total	2,12,217.250	12,905.035	12,905.035	25,810.070

Rupees Two Lakh Thirty Eight Thousand Twenty Seven Only

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