



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001409	Bill No.	
Invoice Date	26-11-2023	L.R. Date	26-11-2023
P.O. No.	24222	Cases	0
P.O. Date	06-11-2023	Due Date	25-03-2024
Transport :-	E-WAY BILL NO. :- VEHICLE NO. :- STATION :- 07-DELHI		

Duplicate for Transporter

BILL TO :
DCDC HEALTH SERVICES PVT LTD
C-185 FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State 07
NEW DELHI-110054
PHONE : 9811561247

SHIPPED TO
Name :- BHAGAT CHANDRA
Address:- DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL
RZ-F 1/1, MAHAVIR ENCLAVE, NEAR AIRPORT
DWARAKA, NEW DELHI - 110045
NUMBER :- 8287173256

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	9018	GREEN LIFE SML SYR		5		121023		9/28	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
		CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST								
		GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00								
		GST 12.00%	975.00	0.00	0.00	58.50	58.50	117.00								
		GST 18.00%	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								
		TOTAL	975.00	0.00	0.00	58.50	58.50	117.00								
		Rs One Thousand Ninety Two Only														

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature
M. No. 8506074008

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions

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

FOR ANIL PHARMA



Grand Total

1092.00