

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/2022-23/867
Date of Invoice : 15-12-2022
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 21039-1

Transport : N/A
Vehicle No. : DL01LT8750
Station : MULTAN NAGAR
E-Way Bill No. : 791304699549
PO DATE : 08-12-2022

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
B-22 MAIN OPPOSITE PASCHIM VIHAR
METRO PILLAR NO-225, NEW MULTAN NAGAR
NEW DELHI-110056

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

Party Mobile No : 011-45552683
GSTIN / UIN :
D.L. No. :

MULTAN NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	6%+6%	3,640.00
2	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	5,152.00
3	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	6%+6%	896.00
4	800	0		FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	7,168.00
5	800	0		FITSULA ON-KIT	30059040			0.00	8.00	0.00%	6%+6%	7,168.00
6	1	0		NEEDLE CUTTER	9018			0.00	2,300.00	0.00%	6%+6%	2,576.00
7	500	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	1,150.50
8	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	840.00
9	8	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68901022	Dec-2026	0.00	195.00	0.00%	6%+6%	1,747.20
10	4	0		INJ BEVAC 10ML	30022012	220500720A	Dec-2023	0.00	595.00	0.00%	2.5%+2.5%	2,499.00
11	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	SPB.220050	Feb-2024	0.00	5.10	0.00%	6%+6%	285.60
12	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-67	Sep-2024	4.00	165.00	0.00%	6%+6%	184.80
13	50	0		INJ ONDION (EMSET)	30049069	Z21AM3.77	Nov-2023	0.00	4.80	0.00%	6%+6%	268.80
14	150	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	6%+6%	2,402.40
15	50	0		ET TUBE 6.5NO	9018			0.00	65.00	0.00%	6%+6%	3,640.00
16	1	0		NEBULIZER MACHINE	9019			0.00	920.00	0.00%	6%+6%	1,030.40
17	40	0		MICROPOR 3"	3005	2208158	Jul-2025	984.00	75.00	0.00%	6%+6%	3,360.00

Total 44,008.70

Add : Rounded Off (+)

0.30

3,030.00 0.00

Grand Total ₹ 44,009.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	36,035.000	2,162.100	2,162.100	4,324.200
18%	975.000	87.750	87.750	175.500
5%	2,380.000	59.500	59.500	119.000

DCDC HEALTH SERVICE PVT LTD
MATERIAL RECEIVED
15/12/22

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 :

TIME : 15/12/22

For Anil Pharma

Authorised Signatory

