Duplicate for Transporter

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

GST INVOICE

Invoice No	A001411	Bill No.	
Invoice Date	26-11-2023	L.R. Date	26-11-2023
P.O. No.	24353-2	Cases	0
P.O. Date	23-11-2023	Due Date	25-03-2024

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 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
1	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	6.00	89.70	6.00	89.70	1495.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	2.50	11.25	2.50	11.25	450.00
3	9018	GREEN LIFE 5ML SYR		8		121023		9/28	0.00	195.00	0.00	6.00	93.60	6.00	93.60	1560.00
4	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00
5	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
6	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code ..... Ashi DC03150
Centre Name ..... Mayapuri Nagar
Date/Time 27/11/23
Signature ..... Ash M. No. 9667923

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	450.00	0.00	0.00	11.25	11.25	22.50
GST 12.00%	7135.00	0.00	0.00	428.10	428.10	856.20
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	7585.00	0.00	0.00	439.35	439.35	878.70

Rs. Eight Thousand Four Hundred Sixty Four Only

Total Items :- 6
Total Qty :- 463

TOTAL	7585.00
DIS AMT.	0.00
SGST PAYBLE	439.35
CGST PAYBLE	439.35
Round off	0.30
CR/DR NOTE	0.00
	0.00

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN 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 Jurisdication only

FOR ANIL PHARMA
ANIL PHARMA DELHI
Authorised Signatory

Grand Total

8464.00

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