Duplicate for Transporter

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	A001184	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24236	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

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 NEW MULATN 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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	6.00	72.00	6.00	72.00	1200.00
2	6210	BUFFANT CAP		300		0 00			0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX02072021			0.00	950.00	0.00	6.00	114.00	6.00	114.00	1900.00
4	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
5	30059040	FITSULA OFF KIT		500		0 00			0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00
6	30059040	FITSULA ON-KIT		500		0 00			0.00	8.00	0.00	6.00	240.00	6.00	240.00	4000.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		I3G011		6/25	0.00	5.10	0.00	6.00	45.90	6.00	45.90	765.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	2.50	29.38	2.50	29.38	1175.00
9	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
10	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	6.00	42.90	6.00	42.90	715.00
11	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00
12	3808	KLACII LIQUID HAND SANITIZER 5		4		HS048L			0.00	580.00	0.00	9.00	208.80	9.00	208.80	2320.00
13	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
14	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

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	1445.00	0.00	0.00	36.13	36.13	72 26
GST 12.00%	28100.00	0.00	0.00	1686.00	1686.00	3372 00
GST 18.00%	2320.00	0.00	0.00	208.80	208.80	417 60
GST 28 %	0.00	0.00	0.00	0.00	0.00	0 00
TOTAL	31865.00	0.00	0.00	1930.93	1930.93	3861 86

Total Items :- 14
Total Qty :- 2181

TOTAL	31865.00
DIS AMT.	0.00
SGST PAYBLE	1930.93
CGST PAYBLE	1930.93
Round off	0.14
CR/DR NOTE	0.00
	0.00

Rs. Thirty Five Thousand Seven Hundred Twenty Seven Only

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.

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code ..... Adil DC03050
Centre Name ..... Multan Nagar
Date/Time 15/11/23
Signature ..... M. No. 9667923164

FOR ANIL PHARMA
ANIL PHARMA DELHI
Authorised Signatory

Grand Total
35727.00

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