



# 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 : A001088  
Invoice Date : 16-10-2023  
P.O. No. : 23856  
P.O. Date : 10-10-2023  
Bill No. :  
L.R. Date : 16-10-2023  
Cases : 0  
Due Date : 13-02-2024

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-110064  
PHONE. : 9811561247

### SHIPPED TO

Name :- B-22 MULTAN NAGAR  
DIALYSIS UNIT, B-22 MAIN OPPOSITE  
Address:- 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            | 6210     | BUFFANT CAP                    |       | 700  |      | 000                  |     |       | 0.00  | 0.90    | 0.00            | 2.50        | 15.75       | 2.50             | 15.75        | 630.00       |                  |
| 2            | 4015     | EXAM GLOVES (M)                |       | 150  |      |                      |     |       | 0.00  | 230.00  | 0.00            | 6.00        | 2070.00     | 6.00             | 2070.00      | 34500.00     |                  |
| 3            | 63079090 | FACE MASK 3 PLY EARLOOP BLUE   |       | 800  |      |                      |     |       | 0.00  | 1.50    | 0.00            | 2.50        | 30.00       | 2.50             | 30.00        | 12000.00     |                  |
| 4            | 30059040 | FITSULA OFF KIT                |       | 1500 |      |                      |     |       | 0.00  | 8.00    | 0.00            | 6.00        | 720.00      | 6.00             | 720.00       | 12000.00     |                  |
| 5            | 30059040 | FITSULA ON-KIT                 |       | 1500 |      |                      |     |       | 0.00  | 8.00    | 0.00            | 6.00        | 720.00      | 6.00             | 720.00       | 12000.00     |                  |
| 6            | 3005     | G PLAST                        |       | 50   |      | 2307DF0              |     | 6/28  | 0.00  | 75.00   | 0.00            | 6.00        | 225.00      | 6.00             | 225.00       | 3750.00      |                  |
| 7            | 9018     | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 25   |      | 35607023             |     | 6/28  | 0.00  | 195.00  | 0.00            | 6.00        | 292.50      | 6.00             | 292.50       | 4875.00      |                  |
| 8            | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50  | 8    |      | 34707023             |     | 6/28  | 0.00  | 175.00  | 0.00            | 6.00        | 84.00       | 6.00             | 84.00        | 1400.00      |                  |
| 9            | 3004     | INJ BIOCEAMOL (PYREMOL) 2ML 1  |       | 250  |      | 13G011               |     | 6/25  | 0.00  | 5.10    | 0.00            | 6.00        | 76.50       | 6.00             | 76.50        | 1275.00      |                  |
| 10           | 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      |                  |
| 11           | 30049069 | INJ ONDION ( EMSET )           |       | 200  |      | OS-01                |     | 8/25  | 0.00  | 4.80    | 0.00            | 6.00        | 28.80       | 6.00             | 28.80        | 480.00       |                  |
| 12           | 3004     | INJ PANTAPROZOLE 40MG          |       | 100  |      | MN23204B             |     | 8/25  | 0.00  | 14.30   | 0.00            | 6.00        | 171.60      | 6.00             | 171.60       | 2860.00      |                  |
| 13           | 30049039 | INJ REVIL                      |       | 200  |      | WD10                 |     | 12/24 | 0.00  | 3.30    | 0.00            | 6.00        | 29.70       | 6.00             | 29.70        | 495.00       |                  |
| 14           | 9018     | IV SET-ECO                     |       | 150  |      | HCR23008             |     | 5/26  | 0.00  | 6.50    | 0.00            | 6.00        | 585.00      | 6.00             | 585.00       | 9750.00      |                  |
| 15           | 3005     | MICROPORE 3"                   |       | 1500 |      | 2308119              |     | 7/26  | 0.00  | 75.00   | 0.00            | 6.00        | 630.00      | 6.00             | 630.00       | 10500.00     |                  |
| 16           | 9018     | NEEDLE CUTTER 3LTR             |       | 140  |      |                      |     |       | 0.00  | 2300.00 | 0.00            | 6.00        | 276.00      | 6.00             | 276.00       | 4500.00      |                  |
| 17           | 90192010 | OXYGEN MASK ADULT              |       | 2    |      |                      |     | 10/26 | 0.00  | 40.00   | 0.00            | 6.00        | 12.00       | 6.00             | 12.00        | 200.00       |                  |
| 18           | 30049087 | POVINANZ M/B POWDER            |       | 50   |      | OXMA1122<br>N0130079 |     | 3/26  | 0.00  | 15.00   | 0.00            | 6.00        | 45.00       | 6.00             | 45.00        | 750.00       |                  |
| <b>TOTAL</b> |          |                                |       |      |      |                      |     |       |       |         | <b>DISCOUNT</b> | <b>SGST</b> | <b>CGST</b> | <b>TOTAL GST</b> | <b>TOTAL</b> | <b>Value</b> | <b>Amount</b>    |
| GST 5.00%    |          |                                |       |      |      |                      |     |       |       |         | 0.00            | 75.13       | 75.13       | 150.26           | DIS AMT.     |              | 0.00             |
| GST 12.00%   |          |                                |       |      |      |                      |     |       |       |         | 0.00            | 5966.10     | 5966.10     | 11932.20         | SGST PAYABLE |              | 6041.23          |
| GST 18.00%   |          |                                |       |      |      |                      |     |       |       |         | 0.00            | 0.00        | 0.00        | 0.00             | CGST PAYABLE |              | 6041.23          |
| GST 28 %     |          |                                |       |      |      |                      |     |       |       |         | 0.00            | 0.00        | 0.00        | 0.00             | CR/DR NOTE   |              | 0.00             |
| <b>TOTAL</b> |          |                                |       |      |      |                      |     |       |       |         | 0.00            | 6041.23     | 6041.23     | 12082.46         | <b>TOTAL</b> |              | <b>102440.00</b> |

Rs. One Lakh Twenty Six Thousand Five Hundred Eighty Seven Only

MSG:

### Terms & Conditions

Goods once sold will not be taken back or exchanged, of Boxes Received .....  
All disputes subject to Jurisdiction only. Subject to Physical Check  
Bills not paid due date will attract 24% interest. Name/Employee Code : Atul Dhoon  
Centre Name : Metro Metro Metro  
Date/Time : 17/10/23 M. No. : 9667923164  
Signature : [Signature]

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 2



**GST INVOICE**

**BILL TO :**  
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 C-185 , FIRST FLOOR , MAYAPURI INDUS  
 AREA PHASE -2 , MAYAPURI State - 07  
 NEW DELHI-110064  
 PHONE : 9811561247

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| S.N          | HSN      | Product Name                  | Pack | Qty | Free | Batch      | Mfg   | Exp   | M.R.P | Rate   | Dis  | SGST | Value        | CGST             | Value  | Amount    |
|--------------|----------|-------------------------------|------|-----|------|------------|-------|-------|-------|--------|------|------|--------------|------------------|--------|-----------|
| 19           | 9018     | RMS CANULA 22NO               |      | 10  |      | G221110858 |       | 10/27 | 0.00  | 8.00   | 0.00 | 6.00 | 4.80         | 6.00             | 4.80   | 102440.00 |
| 20           | 9018     | SHARP CONTAINER PLASTIC 3LTR  |      | 10  |      | 0.00       |       |       | 0.00  | 150.00 | 0.00 | 6.00 | 90.00        | 6.00             | 90.00  | 80.00     |
| 21           | 3901     | SHOE COVER                    |      | 800 |      | 0.00       |       |       | 0.00  | 1.95   | 0.00 | 9.00 | 140.40       | 9.00             | 140.40 | 1500.00   |
| 22           | 4015     | SURGICARE GLOVES 7NO          |      | 50  |      | 0.00       |       |       | 0.00  | 16.00  | 0.00 | 6.00 | 48.00        | 6.00             | 48.00  | 1560.00   |
| 23           | 4015     | SURGICARE GLOVES 6.50 NO      |      | 50  |      | 0.00       |       |       | 0.00  | 16.00  | 0.00 | 6.00 | 48.00        | 6.00             | 48.00  | 800.00    |
| 24           | 4015     | SURGICAREGLOVES 7.5           |      | 50  |      | 0.00       |       |       | 0.00  | 16.00  | 0.00 | 6.00 | 48.00        | 6.00             | 48.00  | 800.00    |
| 25           | 40151900 | SUTURA 3-0 5028               | 1*25 | 24  |      | LDU005     |       | 2/28  | 0.00  | 123.00 | 0.00 | 6.00 | 177.12       | 6.00             | 177.12 | 2952.00   |
| 26           | 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    |
| 27           | 30049039 | TAB PEPTILCER40 MG (PANTOSEC) |      | 25  |      | SPA230898  |       | 3/25  | 0.00  | 34.25  | 0.00 | 6.00 | 51.38        | 6.00             | 51.38  | 856.25    |
| 28           | 9018     | VACCUTAINER EDTA              |      | 100 |      | 0.00       |       |       | 0.00  | 6.00   | 0.00 | 6.00 | 36.00        | 6.00             | 36.00  | 600.00    |
| 29           | 9018     | VACCUTAINER PLAIN             |      | 100 |      | 0.00       |       |       | 0.00  | 5.50   | 0.00 | 6.00 | 33.00        | 6.00             | 33.00  | 550.00    |
| <b>TOTAL</b> |          |                               |      |     |      |            |       |       |       |        |      |      | <b>TOTAL</b> | <b>113128.25</b> |        |           |

| CLASS        | TOTAL            | SCHEME      | DISCOUNT    | SGST           | CGST           | TOTAL GST       | Total Items :- | Total Qty :- |
|--------------|------------------|-------------|-------------|----------------|----------------|-----------------|----------------|--------------|
| GST 5.00%    | 3005.00          | 0.00        | 0.00        | 75.13          | 75.13          | 150.26          | 29             |              |
| GST 12.00%   | 108563.25        | 0.00        | 0.00        | 6513.80        | 6513.80        | 13027.60        | 8419           |              |
| GST 18.00%   | 1560.00          | 0.00        | 0.00        | 140.40         | 140.40         | 280.80          |                |              |
| GST 28 %     | 0.00             | 0.00        | 0.00        | 0.00           | 0.00           | 0.00            |                |              |
| <b>TOTAL</b> | <b>113128.25</b> | <b>0.00</b> | <b>0.00</b> | <b>6729.33</b> | <b>6729.33</b> | <b>13458.66</b> |                |              |

Rs. One Lakh Twenty Six Thousand Five Hundred Eighty Seven Only

**OUR BANK DETAILS AS :-**

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

Stock/No. of Boxes Received

Subject to Physical Check  
 Name/Employee Code : Anil Sharma  
 Centre Name : Multan Nagar  
 Date/Time : 17/10/23  
 Signature : Anil Sharma  
 M. No. : 9667923164

**FOR ANIL PHARMA**

*(Signature)*  
 Authorised Signatory

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
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**Grand Total**  
 126587.00