



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001836	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25114	Cases	0
P.O. Date	05-02-2024	Due Date	07-06-2024

Transport :-
E-WAY BILL NO:41403866883
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 :- NEPHRINE KIDNEY CARE
Address:- DIALYSIS UNIT, NEPHRINE KIDNEY CARE
H/2 NEAR MASJID , HAUZ KHAS
NEW DELHI - 110016
NUMBER :- 011-41009286

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		500		0.00			0.00	0.90	0.00	2.50	11.25	2.50	11.25	450.00
2	3005	DYNAPLAST		10					0.00	149.50	0.00	6.00	89.70	6.00	89.70	1495.00
3	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	6.00	471.00	6.00	471.00	7850.00
6	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	6.00	471.00	6.00	471.00	7850.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	6		51210023		11/27	0.00	195.00	0.00	6.00	70.20	6.00	70.20	1170.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		68012023		11/28	0.00	175.00	0.00	6.00	168.00	6.00	168.00	2800.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		J23AM352		9/25	0.00	5.10	0.00	6.00	91.80	6.00	91.80	1530.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		200		23GH10K		7/25	0.00	23.50	0.00	2.50	117.50	2.50	117.50	4700.00
11	30049069	INJ ONDION (EMSET)		100		MN23265A		9/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
12	3004	INJ PANTAPROZOLE 40MG		200		MN23305B		10/25	0.00	14.30	0.00	6.00	171.60	6.00	171.60	2860.00
13	3004	INJ REVIL 1*50 (R)	1*50	1					0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
14	9018	IV SET-ECO		800		HCR23025		11/26	0.00	6.50	0.00	6.00	312.00	6.00	312.00	5200.00
15	3005	MICROPORE 3"		60		2312223		11/26	0.00	75.00	0.00	6.00	270.00	6.00	270.00	4500.00
16	9018	SHARP CONTAINER-PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	6.00	45.00	6.00	45.00	750.00
17	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00
18	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	6.00	48.00	6.00	48.00	800.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	67900.00
GST 5.00%	6650.00	0.00	0.00	166.25	166.25	332.50	DIS AMT.	0.00
GST 12.00%	61250.00	0.00	0.00	3675.00	3675.00	7350.00	SGST PAYBLE	3841.25
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3841.25
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	67900.00	0.00	0.00	3841.25	3841.25	7682.50		

Rs. Seventy Six Thousand Five Hundred Ninety One Only

MSG:

Terms & Conditions

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

FOR ANIL PHARMA

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code Anil Pharma
Centre Name Anil Pharma
Date/Time 08/02/2024
Signature M. No. 982261625

Authorized Signatory



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NUMBER :- 011-41009286

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	4015	SURGICARE GLOVES 6.NO		50		000			0.00	18.00	0.00	6.00	54.00	6.00	54.00	67900.00 900.00
													TOTAL			

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	6650.00	0.00	0.00	166.25	166.25	332.50	Total Items :-	19	DIS AMT.	0.00
GST 12.00%	62150.00	0.00	0.00	3729.00	3729.00	7458.00	Total Qty :-	5448	SGST PAYBLE	3895.25
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	3895.25
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.50
TOTAL	68800.00	0.00	0.00	3895.25	3895.25	7790.50			CR/DR NOTE	0.00

Rs. Seventy Six Thousand Five Hundred Ninety One Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA

Authorized Signatory

Grand Total

76591.00

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