



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 : A000932
Invoice Date : 18-09-2023
P.O. No. : 23658
P.O. Date : 06-09-2023
Bill No. : 18-09-2023
L.R. Date : 18-09-2023
Cases : 0
Due Date : 16-01-2024

Transport :-
E-WAY BILL NO: 061367430382
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

B-22 MULTAN NAGAR
DIALYSIS UNIT, B-22 MAIN OPPOSITE
PASCHIM VIHAR METRO PILLAR NO-225
NEW MULTAN NAGAR, NEW DELHI - 110056-
NUMBER :- 9667923164

S.N	HSN	Product Name	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR	1020.00	0.00	0.00	25.50	25.50	51.00	5	0.00			0.00	240.00	0.00	6.00	72.00	6.00	72.00	1200.00	
2	6210	BUFFANT CAP	71625.00	0.00	0.00	4297.50	4297.50	8595.00	300	0.00	0.00		0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00	
3	4015	EXAM GLOVES (M)	0.00	0.00	0.00	0.00	0.00	0.00	120	0.00			0.00	230.00	0.00	6.00	1656.00	6.00	1656.00	27600.00	
4	63079090	FACE MASK 3 PLY EARLOOP BLUE	0.00	0.00	0.00	0.00	0.00	0.00	500	0.00			0.00	1.50	0.00	2.50	18.75	2.50	18.75	750.00	
5	30059040	FITSULA OFF KIT	0.00	0.00	0.00	0.00	0.00	0.00	1000	0.00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00	
6	30059040	FITSULA ON-KIT	0.00	0.00	0.00	0.00	0.00	0.00	1000	0.00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00	
7	3005	G PLAST	0.00	0.00	0.00	0.00	0.00	0.00	20	2307DF0	6/28		0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00	
8	9018	HYPODERMIC STERILE SYRINGE 5ML	0.00	0.00	0.00	0.00	0.00	0.00	15	35607023	6/28		0.00	195.00	0.00	6.00	175.50	6.00	175.50	2925.00	
9	9018	HYPODERMIC STERILE SYRINGE 10M	0.00	0.00	0.00	0.00	0.00	0.00	4	23705023	4/28		0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00	
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	0.00	0.00	0.00	0.00	0.00	0.00	200	13G011	6/25		0.00	5.10	0.00	6.00	61.20	6.00	61.20	1020.00	
11	3004	INJ PANTAPROZOLE 40MG	0.00	0.00	0.00	0.00	0.00	0.00	150	23GG25A	6/25		0.00	14.30	0.00	6.00	128.70	6.00	128.70	2145.00	
12	30049039	INJ REVIL	0.00	0.00	0.00	0.00	0.00	0.00	50	W010	12/24		0.00	3.30	0.00	6.00	9.90	6.00	9.90	165.00	
13	9018	IV SET-ECO	0.00	0.00	0.00	0.00	0.00	0.00	1000	HCR23007	4/26		0.00	6.50	0.00	6.00	390.00	6.00	390.00	6500.00	
14	3005	MICROPORE 3"	0.00	0.00	0.00	0.00	0.00	0.00	100	2307088	6/26		0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00	
15	30049087	POVINANZ M/B POWDER	0.00	0.00	0.00	0.00	0.00	0.00	50	N0130079	3/26		0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00	
16	90192090	POWER DROOL (T-PEICE WITH NEB	0.00	0.00	0.00	0.00	0.00	0.00	2	G230540761	4/28		0.00	110.00	0.00	6.00	13.20	6.00	13.20	220.00	
17	9018	PULSE OXYMETER	0.00	0.00	0.00	0.00	0.00	0.00	2	0.00			0.00	950.00	0.00	6.00	114.00	6.00	114.00	1900.00	
18	9018	SHARP CONTAINER PLASTIC 3LTR	72645.00	0.00	0.00	4323.00	4323.00	8646.00	10	0.00			0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00	
TOTAL			72645.00	0.00	0.00	4323.00	4323.00	8646.00												72645.00	
TOTAL																				DIS AMT.	0.00
TOTAL																				SGST PAYBLE	4323.00
TOTAL																				CGST PAYBLE	4323.00
TOTAL																				CR/DR NOTE	0.00

Rs. Eighty Seven Thousand Nine Hundred Fifty Four 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.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

FOR ANIL PHARMA



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