

GSTIN : 07AAPPG6291A1ZR

TAX INVOICE

Duplicate Copy

C-58, Rajan Babu Road, Adarsh Nagar, Delhi-110033
 Tel : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. 1208-137393, 218-137394

Invoice No. : AP/2022-23/1035	Transport : N/A
Date of Invoice : 24-01-2023	Vehicle No. : DL01LT8750
Place of Supply : Delhi (07)	Station : MULTAN NAGAR
GR/RR No. :	E-Way Bill No. : 721313440177
PO NO. : 21420-1	PO DATE : 10-01-2023

Billed to :
 DDCD HEALTH SERVICE PVT LTD
 C-185, FIRST FLOOR, MAYAPURI INDUS,
 AREA PHASE -2, MAYAPURI
 NEW DELHI-110064

Shipped to :
 DDCD HEALTH SERVICE PVT LTD
 B-22 MAIN OPPOSITE PASCHIM VIHAR
 METRO STATION PILLAR NO-225
 NEW MULTAN NAGAR
 NEW DELHI-110056

Party Mobile No : 9811561247
 GSTIN / UIN :
 D.L. No. :
 Party Mobile No : 011-45552683
 GSTIN / UIN :
 D.L. No. :

MULTAN NAGAR

S.N.	Qty.	Free Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0	IV SET-ECCO	9018	22080178	Jun-2025	0.00	6.50	0.00%	6%+6%	4,368.00
2	10	0	EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	2,576.00
3	600	0	FITSULA ON KIT	30059040			0.00	8.00	0.00%	6%+6%	5,376.00
4	600	0	FITSULA OFF KIT	30059040			0.00	8.00	0.00%	6%+6%	5,376.00
5	20	0	MICROPORE 3"	3005	2210196	Sep-2025	984.00	75.00	0.00%	6%+6%	1,680.00
6	20	0	RMS CANULA 22NO	9018	G21102202	Sep-2026	0.00	8.00	0.00%	6%+6%	179.20
7	1	0	NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	6%+6%	2,576.00
8	5	0	SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	840.00
9	500	0	SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	1,150.50
10	300	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	472.50
11	3	0	NASAL PRONG	9019			0.00	32.00	0.00%	6%+6%	107.52
12	5	0	HYPODERMIC STERILE SPRING 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	1,092.00
13	50	0	INU BIODCTAMOL (PYRENOJ) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	6%+6%	285.60
14	25	0	INU NTG ML (NITROZED)	30049099	10n-10471	Mar-2024	0.00	22.80	0.00%	2.5%+2.5%	598.50
15	50	0	INU ONDION (EMSET)	30049069	10n-10471	Mar-2024	0.00	4.80	0.00%	6%+6%	268.80
16	100	0	INU PANTAPROZOLE 40MG	3004	D10122290	Apr-2024	0.00	14.30	0.00%	6%+6%	1,601.60
17	5	0	INU MEDARONE 3ML (CORDRONE)	3004	A22122A	Apr-2024	0.00	50.00	0.00%	6%+6%	280.00
18	12	0	SUTURE 4.0 2494	3006			0.00	190.00	0.00%	6%+6%	2,553.60
19	25	0	TAB PEPTICEENO MG (PANTOSEC)	30049039	SPA221373	Jun-2024	0.00	34.25	0.00%	6%+6%	959.00
Total											32,340.82
2,931.00											0.00
Grand Total											₹ 32,341.00

DCCD HEALTH SERVICE PVT LTD
 MULTAN NAGAR
 MATERIAL RECEIVED BY
 RECEIVED BY
 TIME

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 12% 26,892,250 1,613,535 1,613,535 3,227,070

Bank Details : UJIVAN SMALL FINANCE BANK, A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.R.O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

