

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/074
 Date of Invoice : 10-04-2024
 Place of Supply : Delhi (07)
 GR/RR No. :
 PO NO. : 25753

Transport : BY HAND
 Vehicle No. : DL01LT8750
 Station : KRISHNA NAGAR
 E-Way Bill No. : 711419681424
 PO DATE : 05-04-2024

Billed to :

DCDC HEALTH SERVICE PVT LTD
 C-185 , FIRST FLOOR , MAYAPURI INDUS.
 AREA PHASE -2 , MAYAPURI
 NEW DELHI-110064

Shipped to :

DCDC HEALTH SERVICE PVT LTD
 DIALYSIS UNIT, 451-452 FIRST FLOOR
 MAIN ROAD, JHEEL KURENJA
 KRISHNA NAGAR, NEW DELHI - 110051

Party Mobile No : 9811561247
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8130012791
 GSTIN / UIN :
 D.L. No. :

KRISHNA NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	6%+6%	2,688.00
2	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	11,760.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	7,840.00
4	100	0		INJ REVIL	30049039	W532	Aug-2025	0.00	3.30	0.00%	6%+6%	369.60
5	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	1,713.60
6	10	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C3123123	---	0.00	75.00	0.00%	6%+6%	840.00
7	160	0		MICROPORE 3"	3005	2401253	Dec-2026	0.00	75.00	0.00%	6%+6%	13,440.00
8	20	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	6%+6%	3,360.00
9	6,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	13,806.00
10	10	0	1*100	HYPDERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	6%+6%	2,184.00
11	50	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPAC24007	Dec-2025	0.00	19.50	0.00%	6%+6%	1,092.00
12	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	6%+6%	212.80
Total											59,306.00	

9,180.00 0.00

Grand Total ₹ 59,306.00.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	40,625.000	2,437.500	2,437.500	4,875.000
18%	11,700.000	1,053.000	1,053.000	2,106.000
Total	52,325.000	3,490.500	3,490.500	6,981.000

Rupees Fifty Nine Thousand Three Hundred Six Only

Stock/No. of Boxes Received ... 10 boxes
 Subject to Physical Check
 Name/Employee Code ... Twinkle DC03387
 Centre Name ... Krishna Nagar
 Date/Time ... 11/4/24 9am
 Signature ... [Signature] M. No. ... 8130012791

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0322071200

Terms & Conditions

- E.& 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 :

[Signature]
 9:00 AM 11/4/24

For Anil Pharma

Authorised Signatory

