

Duplicate for Transporter

# GST INVOICE



## 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

Invoice No	A002018	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25326	Cases	0
P.O. Date	05-03-2024	Due Date	10-07-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 07-DELHI

**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 :- TARAK HOSPITAL  
Address:- DIALYSIS UNIT, TARAK HOSPITAL  
C-7 JAI BHARAT ENCLAVE, NAJAFGARH ROAD  
DWARKA , NEW DELHI - 110059  
NUMBER :- 8929037740

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3005	DYNAPLAST		1					0.00	149.50	0.00	6.00	8.97	6.00	8.97	149.50
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	6.00	276.00	6.00	276.00	4600.00
3	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	6.00	235.50	6.00	235.50	3925.00
4	30059040	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	6.00	94.20	6.00	94.20	1570.00
5	3005	G PLAST		5		2311B00		10/26	0.00	68.00	0.00	6.00	20.40	6.00	20.40	340.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51210023		11/27	0.00	195.00	0.00	6.00	46.80	6.00	46.80	780.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00
8	30049069	INJ ONDION ( EMSET )		50		MN23337C		11/25	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00
9	9018	IV SET-ECO		400		HCR23027		12/26	0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00
10	3005	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	6.00	180.00	6.00	180.00	3000.00
11	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL	18434.50
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 11	DIS AMT	0.00
GST 12.00%	17459.50	0.00	0.00	1047.57	1047.57	2095.14	Total Qty :- 1770	SGST PAYBLE	1135.32
GST 18.00%	975.00	0.00	0.00	87.75	87.75	175.50		CGST PAYBLE	1135.32
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	-0.14
<b>TOTAL</b>	<b>18434.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1135.32</b>	<b>1135.32</b>	<b>2270.64</b>		CR/DR NOTE	<b>0.00</b>
									<b>0.00</b>

Rs. Twenty Thousand Seven Hundred Five Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**Terms & Conditions**

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

FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 7906730829



Grand Total  
20705.00