

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/24-25/608  
 Date of Invoice : 05-07-2024  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 26667

Transport : N/A  
 Vehicle No. : DL01LT8750  
 Station : DWARKA  
 E-Way Bill No. : 701441090653  
 PO DATE : 04-07-2024

**Billed to :**

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

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

**Shipped to :**

DCDC HEALTH SERVICE PVT LTD  
 DIALYSIS UNIT, TARAK HOSPITAL  
 C-7 JAI BHARAT ENCLAVE NAJAFGARH RAOD  
 DWARKA , NEW DELHI - 110059

Party Mobile No : 8929037740  
 GSTIN / UIN :  
 D.L. No. :

TARAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	2,184.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	3,920.00
3	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
4	20	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	6%+6%	5,152.00
5	20	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	6%+6%	1,680.00
6	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	571.20
7	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	6%+6%	873.60
8	25	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	6%+6%	400.40

Stock/No. of Boxes Received ..... 2 box  
 Subject to Physical Check  
 Name: Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 8929037740

Total 16,349.20

Less : Rounded Off (-)

0.20

1,169.00 0.00

Grand Total ₹ 16,349.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,597.500	875.850	875.850	1,751.700

Rupees Sixteen Thousand Three Hundred Forty Nine Only

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

**Terms & Conditions**

E. &amp; 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Authorised Signatory

