



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

GST INVOICE

Original for Buyer

BILL TO :
DCDC HEALTH SERVICES PVT LTD
C-185 FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State 07
NEW DELHI-110064
PHONE : 9811561247

Invoice No	A000400	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22804-2	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

Transport :-
E-WAY BILL NO01347072739
VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO

Name :- NATIONAL HEART INST.
ADDRESS :- DIALYSIS UNIT, NATIONAL HEART INSTITUTE
A 49 50 COMMUNITY CENTER, EAST OF
KAILASH, NEW DELHI - 110065
NUMBER :- 9717536866

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	6.00	144.00	6.00	144.00	2400.00
2	5210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	2.50	4.50	2.50	4.50	180.00
3	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	6.00	276.00	6.00	276.00	4600.00
4	9018	HYPODERMIC STERILE SYRINGE SML	1'100	2		19104023		3/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
5	9018	IV SET-ECO		250		HCR23007		4/26	0.00	6.50	0.00	6.00	97.50	6.00	97.50	1625.00
6	3005	MICROPORE 3"		20		2305044		4/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
7	9018	RMS 10ML SYRINGE	1'50	5		G230320711		2/28	0.00	225.50	0.00	6.00	67.65	6.00	67.65	1127.50
8	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00



Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code DC20289/SHAOAB
Centre Name DCDC-NHI HOSPITAL
Date/Time 19/06/23 - 11:25
Signature [Signature] M. No. 999726108

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	180.00	0.00	0.00	4.50	4.50	9.00	TOTAL 13322.50 DIS AMT. 0.00 SGST PAYBLE 793.05 CGST PAYBLE 793.05 Round off 0.40 CR/DR NOTE 0.00
GST 12.00%	13142.50	0.00	0.00	788.55	788.55	1577.10	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	13322.50	0.00	0.00	793.05	793.05	1586.10	

Rs. Fourteen Thousand Nine Hundred Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA



Grand Total

14909.00

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.