



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

Invoice No	A000031	L.R. No.	
Invoice Date	18-04-2023	L.R. Date	18-04-2023
P.O. No.	22338-2	Cases	0
P.O. Date	05-04-2023	Due Date	16-08-2023

Transport :-
E-WAY BILL NO:1333069399
VEHICLE NO. DL01LT8750
STATION :- 07-DELHI

Duplicate for Transporter

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 :- NATIONAL HEART INSTI
ADDRESS :- NHI, A 49-50 COMMUNITY CENTER
BEHIND SAPNA CINEMA, EAST OF KAILASH
NEW DELHI - 110065
NUMBER :- 9717538686

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		100		000			0.00	0.90	0.00	2.50	2.25	2.50	2.25	90.00
2	4015	EXAM GLOVES LATEX		15					0.00	230.00	0.00	6.00	207.00	6.00	207.00	3450.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		000			0.00	1.50	0.00	2.50	3.75	2.50	3.75	150.00
4	9018	IV SET-ECO		300		23020055C		1/26	0.00	6.50	0.00	6.00	117.00	6.00	117.00	1950.00
5	3005	MICROPORE 3"		32		2302279	3/23	1/26	0.00	75.00	0.00	6.00	144.00	6.00	144.00	2400.00
6	9018	RMS 10ML SYRINGE		8		G221220935	3/23	11/27	0.00	225.50	0.00	6.00	108.24	6.00	108.24	1804.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		10		000			0.00	150.00	0.00	6.00	90.00	6.00	90.00	1500.00
8	9018	VACCUTAINER EDTA		100		000			0.00	6.00	0.00	6.00	36.00	6.00	36.00	600.00
9	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	12494.00
GST 5.00%	240.00	0.00	0.00	6.00	6.00	12.00	Total Items :-	9	DIS AMT.	0.00
GST 12.00%	12254.00	0.00	0.00	735.24	735.24	1470.48	Total Qty :-	765	SGST PAYBLE	741.24
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	741.24
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.48
TOTAL	12494.00	0.00	0.00	741.24	741.24	1482.48			CR/DR NOTE	0.00

Rs. Thirteen Thousand Nine Hundred Seventy Six Only

OUR BANK DETAILS AS :-

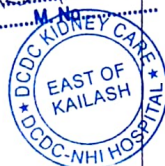
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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

FOR ANIL PHARMA



Authorised Signatory



Grand Total

13976.00

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.