



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	A000466	L.R. No.	
Invoice Date	10-07-2023	L.R. Date	10-07-2023
P.O. No.	23174	Cases	0
P.O. Date	05-07-2023	Due Date	07-11-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
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
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	6210	BUFFANT CAP		100		040			0.00	0.90	0.00	2.50	2.25	2.50	2.25	90.00
2	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	6.00	345.00	6.00	345.00	5750.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		2400923			0.00	1.50	0.00	2.50	3.75	2.50	3.75	150.00
4	4016	HYPODERMIC STERILE SYRINGE 5ML	1'100	2		140010123		5/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
5	4018	IV SET-ECO		400		2205044		12/27	0.00	6.50	0.00	6.00	156.00	6.00	156.00	2600.00
6	3005	MICROPORE 3"		20		2205044		4/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
7	30049587	POVINANZ M/B POWDER		50		PHN-009	2/23	12/25	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
8	4018	RMS 10ML SYRINGE	1'50	8		G30120713		2/28	0.00	225.50	0.00	6.00	108.24	6.00	108.24	1804.00

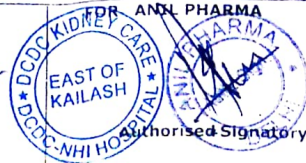
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items	Total Qty	TOTAL
GST 5.00%	240.00	0.00	0.00	6.00	6.00	12.00	8	705	DIS AMT 0.00
GST 12.00%	12794.00	0.00	0.00	767.64	767.64	1535.28			SGST PAYBLE 773.64
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 773.64
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00			Round off -0.24
TOTAL	13034.00	0.00	0.00	773.64	773.64	1547.28			CR/DR NOTE 0.00

Rs. Fourteen Thousand Five Hundred Eighty One 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.



Grand Total

14581.00

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.