



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	A001639	Bill No.	
Invoice Date	10-01-2024	L.R. Date	10-01-2024
P.O. No.	24814	Cases	0
P.O. Date	05-01-2024	Due Date	09-05-2024

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 :- MOTI NAGAR
Address:- DIALYSIS UNIT, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO PILLAR NO-330
MOTI NAGAR, NEW DELHI - 110015
NUMBER :- 8840000500

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	9018	VACCUTAINER PLAIN		200		000			0.00	5.50	0.00	6.00	66.00	6.00	66.00	192910.00
													TOTAL			1100.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	7100.00	0.00	0.00	177.50	177.50	355.00	Total Items :-	19	DIS AMT.	0.00
GST 12.00%	147910.00	0.00	0.00	8874.60	8874.60	17749.20	Total Qty :-	29860	SGST PAYBLE	12562.10
GST 18.00%	39000.00	0.00	0.00	3510.00	3510.00	7020.00			CGST PAYBLE	12562.10
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.20
TOTAL	194010.00	0.00	0.00	12562.10	12562.10	25124.20			CR/DR NOTE	0.00
										0.00

Rs. Two Lakh Nineteen Thousand One Hundred Thirty Four 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.

Stock/No. of Boxes Received 19
Subject to Physical Check
Name Employee Code
Centre Name
Date/TIME
Signature
Date/TIME
Signature

FOR ANIL PHARMA



Grand Total

219134.00





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Original for Buyer

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AREA PHASE -2 , MAYAPURI State : 07
NEW DELHI-110064
PHONE. : 9311561247

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VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO

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Address:- DIALYSIS UNIT, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO PILLAR NO-330
MOTI NAGAR, NEW DELHI - 110015
NUMBER :- 8840000500

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		1000		0.00			0.00	0.90	0.00	2.50	22.50	2.50	22.50	900.00
2	4015	EXAM GLOVES (M)		300					0.00	230.00	0.00	6.00	4140.00	6.00	4140.00	69000.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
4	30059040	FITSULA OFF KIT		2000		0.00			0.00	7.85	0.00	6.00	942.00	6.00	942.00	15700.00
5	30059040	FITSULA ON-KIT		1500		0.00			0.00	7.85	0.00	6.00	706.50	6.00	706.50	11775.00
6	3005	G PLAST		140		25118D0		10/28	0.00	68.00	0.00	6.00	571.20	6.00	571.20	9520.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	20		51210023		11/27	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		13G011		6/25	0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
9	3004	INJ BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	6.00	29.70	6.00	29.70	495.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		200		MN23304C		10/25	0.00	23.50	0.00	2.50	117.50	2.50	117.50	4700.00
11	30049069	INJ ONDION (EMSET)		200		MN23265A		9/25	0.00	4.80	0.00	6.00	57.60	6.00	57.60	960.00
12	3004	INJ PANTAPROZOLE 40MG		200		MN23248B		9/25	0.00	14.30	0.00	6.00	171.60	6.00	171.60	2860.00
13	30049039	INJ REVIL		300		W532		8/25	0.00	3.30	0.00	6.00	59.40	6.00	59.40	990.00
14	9018	IV SET-ECO		2000		HCR23016		6/26	0.00	6.50	0.00	6.00	780.00	6.00	780.00	13000.00
15	3005	MICROPORE 3"		200		2312208		11/26	0.00	75.00	0.00	6.00	900.00	6.00	900.00	15000.00
16	3901	SHOE COVER		20000		0.00			0.00	1.95	0.00	9.00	3510.00	9.00	3510.00	39000.00
17	30049076	TAB ARKAMIN (CLODICT)		30		23DT0506A		3/26	0.00	29.00	0.00	6.00	52.20	6.00	52.20	870.00
18	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513		12/22	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	7100.00	0.00	0.00	177.50	177.50	355.00	
GST 12.00%	146810.00	0.00	0.00	8808.60	8808.60	17617.20	DIS AMT. 0.00
GST 18.00%	39000.00	0.00	0.00	3510.00	3510.00	7020.00	SGST PAYBLE 12496.10
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 12496.10
TOTAL	192910.00	0.00	0.00	12496.10	12496.10	24992.20	CR/DR NOTE 0.00

Rs. Two Lakh Nineteen Thousand One Hundred Thirty Four Only

MSG:

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Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 01145742278

FOR ANIL PHARMA
Authorised Signatory



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