



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	A002047	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25421	Cases	0
P.O. Date	05-03-2024	Due Date	11-07-2024

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

Duplicate for Transporter

BILL TO :
DCDC HEALTH SERVICES PVT. LTD.
C-105 , FIRST FLOOR , MAYAPURI INDUS
AREA PHASE -2 , MAYAPURI State : 07
NEW DELHI-110064
PHONE. : 9811561247

SHIPPED TO
Name :- DCDC KIDNEY CARE
DIALYSIS UNIT, H-1 KAILASH PARK
Address:- 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	90189029	BLUE PUNCTURE 10LTR										6.00	172.80	6.00	172.80	2880.00
2	6210	BUFFANT CAP		12					0.00	240.00	0.00	2.50	11.25	2.50	11.25	450.00
3	30059090	CATHERIZATION OFF KIT		500		000			0.00	0.90	0.00	6.00	168.00	6.00	168.00	2800.00
4	30059090	CATHERIZATION ON KIT		100		OFK24		12/26	0.00	28.00	0.00	6.00	168.00	6.00	168.00	2800.00
5	9018	DIAL CHECK-ANEROID SPHYG (BP)		100		ONK24		12/26	0.00	28.00	0.00	6.00	168.00	6.00	168.00	2800.00
6	4015	EXAM GLOVES (M)		5		RX01052022			0.00	850.00	0.00	6.00	255.00	6.00	255.00	4250.00
7	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	230.00	0.00	6.00	2760.00	6.00	2760.00	46000.00
8	30059040	FITSULA OFF KIT		1000		000			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
9	30059040	FITSULA ON-KIT		3000		000			0.00	7.85	0.00	6.00	1413.00	6.00	1413.00	23550.00
10	3005	G PLAST		2500		000			0.00	7.85	0.00	6.00	1177.50	6.00	1177.50	19625.00
11	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	200		2311BD0		10/28	0.00	68.00	0.00	6.00	816.00	6.00	816.00	13600.00
12	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		68912023		11/28	0.00	195.00	0.00	6.00	468.00	6.00	468.00	7800.00
13	30049091	INJ ASTHALIN RESPULES		20		68012023		11/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
14	30022012	INJ BEVAC 10ML		80		L830917		8/26	0.00	6.30	0.00	6.00	30.24	6.00	30.24	504.00
15	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		5		220501123A		5/26	0.00	595.00	0.00	2.50	74.38	2.50	74.38	2975.00
16	3004	INJ BUDICORT/BUDECEL RESPULES		200		W723		11/25	0.00	5.10	0.00	6.00	61.20	6.00	61.20	1020.00
17	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		100		231090		9/25	0.00	16.30	0.00	6.00	97.80	6.00	97.80	1630.00
18	3004	INJ HYDROCOTISONE 100MG (EFFCO	1*50	2		CG-384		8/25	0.00	290.00	0.00	6.00	34.80	6.00	34.80	580.00
				150		23GL16Z		11/25	0.00	23.50	0.00	2.50	88.13	2.50	88.13	3525.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	8450.00	0.00	0.00	211.26	211.26	422.52	138989.00
GST 12.00%	130539.00	0.00	0.00	7832.34	7832.34	15664.68	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 8043.60
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 8043.60
TOTAL	138989.00	0.00	0.00	8043.60	8043.60	16087.20	CR/DR NOTE 0.00

Rs. Two Lakh Seventy Nine Thousand One Hundred Seventy Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code MOTI NAGAR
Centre Name MOTI NAGAR
Date/Time 14/03/24
Signature M. No. 921186479

FOR ANIL PHARMA



Continue Page.. 2



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Page No : 2

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AREA PHASE -2, MAYAPURI State : 07
NEW DELHI-110064
PHONE. : 9811561247

Invoice No	A002047	Bill No.	13-03-2024
Invoice Date	13-03-2024	L.R. Date	0
P.O. No.	25421	Cases	11-07-2024
P.O. Date	05-03-2024	Due Date	
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 07-DELHI			

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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		
													TOTAL		138989.00			
19	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MDZ23018		8/25	0.00	45.50	0.00	6.00	54.60	6.00	54.60	910.00		
20	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	6.00	83.70	6.00	83.70	1395.00		
21	30049069	INJ ONDION (EMSET)		100		MN23337C		11/25	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00		
22	3004	INJ PANTAPROZOLE 40MG		325		23GJ16D		9/25	0.00	14.30	0.00	6.00	278.85	6.00	278.85	4647.50		
23	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	6.00	19.80	6.00	19.80	330.00		
24	9018	IV SET-ECO		2500		HCR23027		12/26	0.00	6.50	0.00	6.00	975.00	6.00	975.00	16250.00		
25	30039034	LOX SPRAY 10%		10		KPNP736008		11/25	0.00	260.00	0.00	6.00	156.00	6.00	156.00	2600.00		
26	9018	NEEDLE CUTTER 3LTR		5					0.00	2300.00	0.00	6.00	690.00	6.00	690.00	11500.00		
27	30059060	PAPER TAPE 1" 9.1 MTR		400					0.00	75.00	0.00	6.00	1800.00	6.00	1800.00	30000.00		
28	9018	SHARP CONTAINER PLASTIC 3LTR		40		0.00			0.00	150.00	0.00	6.00	360.00	6.00	360.00	6000.00		
29	3901	SHOE COVER		10000		0.00			0.00	1.95	0.00	9.00	1755.00	9.00	1755.00	19500.00		
30	4015	SURGICARE GLOVES 7NO		150		0.00			0.00	16.00	0.00	6.00	144.00	6.00	144.00	2400.00		
31	4015	SURGICARE GLOVES 6.50 NO	1*25	200		0.00			0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00		
32	4015	SURGICARE GLOVES 6.NO		200		0.00			0.00	18.00	0.00	6.00	216.00	6.00	216.00	3600.00		
33	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	6.00	96.00	6.00	96.00	1600.00		
34	40151900	SUTURA 3-0 5028		12		LDU005		2/28	0.00	123.00	0.00	6.00	88.56	6.00	88.56	1476.00		
35	30049076	TAB ARKAMIN (CLODICT)		50		23LT1604		11/26	0.00	26.00	0.00	6.00	78.00	6.00	78.00	1300.00		
													TOTAL		246177.50			
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST										TOTAL	246177.50
GST 5.00%		8450.00	0.00	0.00	211.26	211.26	422.52										DIS AMT.	0.00
GST 12.00%		218227.50	0.00	0.00	13093.65	13093.65	26187.30										SGST PAYBLE	15059.91
GST 18.00%		19500.00	0.00	0.00	1755.00	1755.00	3510.00										CGST PAYBLE	15059.91
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00										CR/DR NOTE	0.00
TOTAL		246177.50	0.00	0.00	15059.91	15059.91	30119.82											

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 Authorised Signatory
 DELHI

Continue Page.. 3



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 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
													TOTAL			246177.50
36	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	28.50	6.00	28.50	475.00
37	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPAC24007		12/25	0.00	19.50	0.00	6.00	23.40	6.00	23.40	390.00
38	9018	VACCU TAINER EDTA		100		0.00			0.00	6.00	0.00	6.00	36.00	6.00	36.00	600.00
39	9018	VACCU TAINER PLAIN		200		0.00			0.00	5.50	0.00	6.00	66.00	6.00	66.00	1100.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	8450.00	0.00	0.00	211.26	211.26	422.52	Total Items :-	39	DIS AMT.	0.00
GST 12.00%	220792.50	0.00	0.00	13247.55	13247.55	26495.10	Total Qty :-	22846	SGST PAYBLE	15213.81
GST 18.00%	19500.00	0.00	0.00	1755.00	1755.00	3510.00			CGST PAYBLE	15213.81
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.12
TOTAL	248742.50	0.00	0.00	15213.81	15213.81	30427.62			CR/DR NOTE	0.00

Rs. Two Lakh Seventy Nine Thousand One Hundred Seventy Only

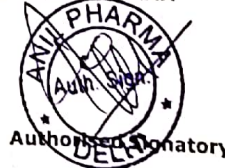
OUR BANK DETAILS AS :-

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

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FOR ANIL PHARMA



Authorized Signatory

Grand Total

279170.00