

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

**Anil Pharma**

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/2022-23/1107  
 Date of Invoice : 15-02-2023  
 Place of Supply : Delhi (07)  
 GR/RR No. :  
 PO NO. : 21738-1

Transport : N/A  
 Vehicle No. : DL01LQ8103  
 Station : DWARKA  
 E-Way Bill No. : 741318606428  
 PO DATE : 08-02-2023

**Billed to :**

DCDC HEALTH SERVICE PVT LTD  
 C-185 , FIRST FLOOR , MAYAPURI INDUS.  
 AREA PHASE -2 , MAYAPURI  
 NEW DELHI-110064

**Shipped to :**

DCDC HEALTH SERVICE PVT LTD  
 H-1 KAILASH PARK  
 NEAR MOTI NAGAR METRO STATION  
 PILLAR NO-330, MOTI NAGAR  
 NEW DELHI - 110015

Party Mobile No : 9811561247  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 8368219908  
 GSTIN / UIN :  
 D.L. No. :

**MOTI NAGAR**

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	10	0		3way Stop Cock(unicot)	9018			0.00	8.50	0.00%	6%+6%	95.20
2	200	0		Povinzan M/B Powder	30049087	PNP-00.8	Jan-2025	45.00	15.00	0.00%	6%+6%	3,360.00
3	1,000	0		BUFFANT CAP	6210			0.00	0.90	0.00%	2.5%+2.5%	945.00
4	400	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	6%+6%	1,03,040.00
5	3,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	4,725.00
6	5	0		INJ BEVAC 10ML	30022012	220500722A	Jul-2025	0.00	595.00	0.00%	2.5%+2.5%	3,123.75
7	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	.AD-193	May-2024	14.50	245.00	0.00%	6%+6%	274.40
8	200	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	22GI04P	Aug-2024	40.70	23.50	0.00%	2.5%+2.5%	4,935.00
9	2	0	1*50	INJ REVIL 1*50 (R)	3004	PH-68	Nov-2024	4.00	165.00	0.00%	6%+6%	369.60
10	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-381	Sep-2024	0.00	290.00	0.00%	6%+6%	649.60
11	2	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	.FM-121	Jul-2024	0.00	142.50	0.00%	6%+6%	319.20
12	20	0		INJ ZINOCAINE (LOX 2%)	30049088	MZLI-005	May-2024	0.00	38.50	0.00%	6%+6%	862.40
13	100	0		INJ ONDION ( EMSET )	30049069	ION-10471	Mar-2024	0.00	4.80	0.00%	6%+6%	537.60
14	400	0		INJ PANTAPROZOLE 40MG	3004	22GL09I	May-2024	0.00	14.30	0.00%	6%+6%	6,406.40
15	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	6%+6%	1,713.60
16	2,000	0		IV SET-ECO	9018	22090241	Aug-2025	0.00	6.50	0.00%	6%+6%	14,560.00
17	200	0		MICROPORE 3"	3005	2210196.	Sep-2025	984.00	75.00	0.00%	6%+6%	16,800.00
18	20	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	9%+9%	991.20
19	10,000	0		SHOE COVER	3901			0.00	1.95	0.00%	9%+9%	23,010.00
20	40	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	6%+6%	7,840.00
21	20	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81203022	Feb-2027	0.00	195.00	0.00%	6%+6%	4,368.00
22	100	0		TAB ARKAMIN (CLODICT)	30049076	22JT1262A	Sep-2025	0.00	38.00	0.00%	6%+6%	4,256.00
23	10	0		TAB METOL-25 ( BETALOC 25)	30049074	SPA221645	Jul-2024	0.00	25.50	0.00%	6%+6%	285.60
24	30	0		TAB BIOCETAMOL 500MG	30049069	Cptv1513	Oct-2025	0.00	9.50	0.00%	6%+6%	319.20

Total 2,03,786.75

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

**Terms & Conditions****E. & O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

DCDC HSP. CENTRE-KALRA HOSPITAL, MOTI NAGAR  
**MATERIAL RECEIVED**

DATE: 16/2/23

TIME: 1:00 PM RECEIVED BY: Dr. Pr...

For Anil Pharma

Authorised Signatory

