



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 : anipharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001086	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23891	Cases	0
P.O. Date	10-10-2023	Due Date	13-02-2024

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

BILL TO :
DCCD HEALTH SERVICES PVT. LTD.
C-185, FIRST FLOOR, MAYAPURI INDUS
AREA PHASE -2, MAYAPURI State : 07
NEW DELHI-110064
PHONE : 9811561247

SHIPPED TO
Name :- TARAK HOSPITAL
Address:- DIALYSIS UNIT, TARAK HOSPITAL
C-7, JAI BHARAT ENCLAVE, NAJAFGARH
DWARKA, NEW DELHI - 110059
NUMBER :- 8929037740

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Ar
1	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	6.00	28.80	6.00	28.80	
2	6210	BUFFANT CAP		100	0.00				0.00	0.90	0.00	2.50	2.25	2.50	2.25	
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX02072021			0.00	950.00	0.00	6.00	57.00	6.00	57.00	
4	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	6.00	276.00	6.00	276.00	
5	30059040	FITSULA OFF KIT		500					0.00	8.00	0.00	6.00	240.00	6.00	240.00	
6	30059040	FITSULA ON-KIT		500					0.00	8.00	0.00	6.00	240.00	6.00	240.00	
7	9018	HYPODERMIC STERILE SYRINGE 5ML		4		35607023		6/28	0.00	195.00	0.00	6.00	46.80	6.00	46.80	
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	6.00	15.30	6.00	15.30	
9	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	6.00	14.40	6.00	14.40	
10	9018	IV SET-ECO		300		HCR23008		5/26	0.00	6.50	0.00	6.00	117.00	6.00	117.00	
11	3005	MICROPORE 3"		20		2308119		7/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	
12	90259000	NIPRO GLUCO STRIP		3		UY20KBCVB		6/24	0.00	850.00	0.00	6.00	153.00	6.00	153.00	
13	30049087	POVINANZ M/B POWDER		10		NO130079		3/26	0.00	15.00	0.00	6.00	9.00	6.00	9.00	
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Ar
		GST 5.00%	0.00	0.00	2.25	2.25	4.50		0.00	240.00	0.00	6.00	28.80	6.00	28.80	
		GST 12.00%	0.00	0.00	1287.30	1287.30	2574.60		0.00	950.00	0.00	6.00	57.00	6.00	57.00	
		GST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00	230.00	0.00	6.00	276.00	6.00	276.00	
		GST 28 %	0.00	0.00	0.00	0.00	0.00		0.00	8.00	0.00	6.00	240.00	6.00	240.00	
TOTAL			0.00	0.00	1289.55	1289.55	2579.10		0.00	15.00	0.00	6.00	9.00	6.00	9.00	

Rs. Twenty Four Thousand One Hundred Twenty Four 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 1289.55
Subject to Physical Check
Name/Employee Code
Centre Name : 7412412 M. No. 12
Date/Time : 17.10.2023
Signature

FOR ANIL PHARMA
Authorised Signatory



Grand Total

24124.00

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.