



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

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

Invoice No	A000148	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22516-1	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023

Transport :-
E-WAY BILL NO 061337809570
VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO

Name :- MOTI NAGAR
ADDRESS :- DIALYSIS UNIT, H-1 KAILASH PARK
NEAR MOTI NAGAR METRO STATION PILLAR NO
330, 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		20					0.00	240.00	0.00	6.00	288.00	6.00	288.00	4800.00
2	3005	G PLAST		100		2303BD0		2/28	0.00	75.00	0.00	6.00	450.00	6.00	450.00	7500.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	20		51812022	1/23	11/27	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		6302023	3/23	1/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		SPB.220050	9/22	2/24	0.00	5.10	0.00	6.00	153.00	6.00	153.00	2550.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GA09.A	2/23	12/24	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
7	30049069	INJ ONDION (EMSET)		100		ION.-10471	12/22	3/24	0.00	4.80	0.00	6.00	28.80	6.00	28.80	480.00
8	3004	INJ PANTAPROZOLE 40MG		500		D1012332F		2/25	0.00	14.30	0.00	6.00	429.00	6.00	429.00	7150.00
9	9018	IV SET-ECO		2000		23020055C		1/26	0.00	6.50	0.00	6.00	780.00	6.00	780.00	13000.00
10	3005	MICROPORE 3"		200		2302279	3/23	1/26	0.00	75.00	0.00	6.00	900.00	6.00	900.00	15000.00
11	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
12	90192090	POWER DROOL (T-PEICE WITH NEB		5		G230240590		1/28	0.00	110.00	0.00	6.00	33.00	6.00	33.00	550.00
13	4015	SURGICARE GLOVES 6.50 NO		200		0.00			0.00	16.00	0.00	6.00	192.00	6.00	192.00	3200.00
14	4015	SURGICARE GLOVES 6.NO		50		0.00			0.00	18.00	0.00	6.00	54.00	6.00	54.00	900.00
15	30049069	TAB BIOCETAMOL 500MG		30		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	17.10	6.00	17.10	285.00
16	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230399		1/25	0.00	34.25	0.00	6.00	51.38	6.00	51.38	856.25
17	3004	XYLOCAINE JELLY		2		0.00			0.00	21.50	0.00	6.00	2.58	6.00	2.58	43.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	2350.00	0.00	0.00	58.75	58.75	117.50	Total Items :-	17	DIS AMT.	0.00
GST 12.00%	65214.25	0.00	0.00	3912.86	3912.86	7825.72	Total Qty :-	3972	SGST PAYBLE	3971.61
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	3971.61
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.47
TOTAL	67564.25	0.00	0.00	3971.61	3971.61	7943.22			CR/DR NOTE	0.00

Rs. Seventy Five Thousand Five Hundred Seven 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 7
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

75507.00