



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

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	A001790	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25063	Cases	0
P.O. Date	05-02-2024	Due Date	05-06-2024

SHIPPED TO
Name :- DCDC KIDNEY CARE
Address:- DIALYSIS UNIT, 451-452 FIRST FLOOR
JHEELA KURENJA, OPPOSITE TANEJA DAIRY
KRISHNA NAGAR, NEW DELHI - 110051
NUMBER :- 8130012791

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	9025	DIGITAL THERMOMETER		4		0.00			0.00	75.00	0.00	9.00	27.00	9.00	27.00	300.00				
3	3005	DYNAPLAST		15					0.00	149.50	0.00	6.00	134.55	6.00	134.55	2242.50				
4	4015	EXAM GLOVES (S)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00				
5	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00				
6	3005	G PLAST		100		2311BD0		10/28	0.00	68.00	0.00	6.00	408.00	6.00	408.00	6800.00				
7	9018	HYPODERMIC STERILE SYRINGE 5ML		20		51210023		11/27	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00				
8	9018	HYPODERMIC STERILE SYRINGE 10M		40		68012023		11/28	0.00	175.00	0.00	6.00	420.00	6.00	420.00	7000.00				
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		400		J23AM352		9/25	0.00	5.10	0.00	6.00	122.40	6.00	122.40	2040.00				
10	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	6.00	58.68	6.00	58.68	978.00				
11	3004	INJ FRUSAMIDE 1*50 (R) / LASTI		4		FM-123		3/25	0.00	165.00	0.00	6.00	39.60	6.00	39.60	660.00				
12	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GH10K		7/25	0.00	23.50	0.00	6.00	117.50	2.50	117.50	4700.00				
13	30049069	INJ ONDION (EMSET)		300		MN23291B		10/25	0.00	4.80	0.00	6.00	86.40	6.00	86.40	1440.00				
14	3004	INJ PANTAPROZOLE 40MG		300		MN23395B		10/25	0.00	14.30	0.00	6.00	257.40	6.00	257.40	4290.00				
15	9018	IV SET-ECO		2000		HCR23025		11/26	0.00	6.50	0.00	6.00	780.00	6.00	780.00	13000.00				
16	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		10		G3123123		11/26	0.00	75.00	0.00	6.00	45.00	6.00	45.00	750.00				
17	3005	MICROPORE 3"		400		2312223		11/26	0.00	75.00	0.00	6.00	1800.00	6.00	1800.00	30000.00				
18	9018	NEEDLE CUTTER 3LTR		10					0.00	2300.00	0.00	6.00	1380.00	6.00	1380.00	23000.00				
CLASS											TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CRDR NOTE
											4700.00	0.00	0.00	117.50	117.50	235.00				
											135400.50	0.00	0.00	8124.03	8124.03	16248.06				
											300.00	0.00	0.00	27.00	27.00	54.00				
											0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL											140400.50	0.00	0.00	8268.53	8268.53	16537.06				

MsG: Rs. One Lakh Sixty Eight Thousand Eight Hundred Nineteen Only

Terms & Conditions

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



FOR ANIL PHARMA

Stock/No. of Boxes Received : 13
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. : 8130012791



Continue Page.. 2

By Rohit
Shal Khurji



APIL PHARMA

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P.O. No.	25063	Cases	
P.O. Date	05-02-2024	Due Date	05-06-2024
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 :- DCDC KIDNEY CARE
Address:- DIALYSIS UNIT, 451-452 FIRST FLOOR
JHEELA KURENJA, OPPOSITE TANEJA DAIRY
KRISHNA NAGAR, NEW DELHI - 110051
NUMBER :- 8130012791

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	6.00	12.00	6.00	12.00	200.00
20	90192090	POWER DROOL (T-PEICE WITH NEB		2		G231040598		8/28	0.00	110.00	0.00	6.00	13.20	6.00	13.20	220.00
21	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0.00			0.00	42.00	0.00	9.00	18.90	9.00	18.90	210.00
22	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	6.00	180.00	6.00	180.00	3000.00
23	90189012	STETHOSCOPE ASC		4		0.00			0.00	185.00	0.00	6.00	44.40	6.00	44.40	740.00
24	30049076	TAB ARKAMIN (CLODICT)		30		CPTV1513		10/25	0.00	26.00	0.00	6.00	46.80	6.00	46.80	780.00
25	30049069	TAB BIOCE TAMOL 500MG		30		SPAZ3130		4/25	0.00	9.50	0.00	6.00	17.10	6.00	17.10	285.00
26	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		0.00			0.00	34.25	0.00	6.00	102.75	6.00	102.75	1712.50
27	9018	VACCUTAINER EDTA		300		0.00			0.00	6.00	0.00	6.00	108.00	6.00	108.00	1800.00
28	9018	VACCUTAINER PLAIN		300		0.00			0.00	5.50	0.00	6.00	99.00	6.00	99.00	1650.00
TOTAL																150998.00

Rs. One Lakh Sixty Eight Thousand Eight Hundred Nineteen Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Stock/No. of Boxes Received : 13 boxes
Subject to Physical Check
Name/Employee Code : Anil Pharma
Centre Name : Anil Pharma
Date/Time : 06/06/2024
Signature : M. No. 8130012791



Grand Total

168819.00

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