

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/24-25/1187  
Date of Invoice : 09-09-2024  
Place of Supply : Delhi (07)  
GR/RR No. :  
PO NO. : 27450

Transport : BY HAND  
Vehicle No. : DL01LU1054  
Station : UTTAM NAGAR  
E-Way Bill No. : 761457216212  
PO DATE : 04-09-2024

**Billed to :**

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

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

**Shipped to :**

DCDC HEALTH SERVICE PVT LTD  
DIALYSIS UNIT, BM GUPTA HOSPITAL  
H- 15 ARYA SAMAJ ROAD, SDM MARKET  
UTTAM NAGAR , NEW DELHI - 110059

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

BM GUPTA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	6%+6%	1,092.00
2	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
3	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	784.00
4	200	0		SHOE COVER	39249090			0.00	1.95	0.00%	9%+9%	460.20
5	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	157.50
6	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	2.5%+2.5%	189.00
7	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	6%+6%	392.00
8	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	6%+6%	218.40
9	50	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	2.5%+2.5%	1,233.75
10	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	6%+6%	184.80
11	50	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	6%+6%	800.80
12	2	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	.244AB0200	Mar-2026	0.00	700.00	0.00%	6%+6%	1,568.00
13	24	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	6%+6%	2,016.00
14	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	285.60

Total 10,950.05

Less : Rounded Off (-)

0.05

1,179.00 0.00

Grand Total ₹ 10,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,955.000	477.300	477.300	954.600
18%	390.000	35.100	35.100	70.200
5%	1,505.000	37.625	37.625	75.250
<b>Total</b>	<b>9,850.000</b>	<b>550.025</b>	<b>550.025</b>	<b>1,100.050</b>

Rupees Ten Thousand Nine Hundred Fifty Only

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

## Terms &amp; Conditions

E.&amp; 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 :

For Anil Pharma  
Auth. Signatory  
Authorised Signatory

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Anshika  
Centre Name ..... Bm Gupta Hospital  
Date/Time ..... 8:00 ..... 16/09/2024  
Signature ..... M. No. 8057110909