

# 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/2022-23/1071  
 Date of Invoice : 27-01-2023  
 Place of Supply : West Bengal (19)  
 GR/RR No. :  
 PO NO. : 21455-4/21543-1/21550-1

Transport : N/A  
 Vehicle No. :  
 Station : Kolkata  
 E-Way Bill No. :  
 PO DATE : 10-01-2023

**Shipped to :**  
 RUBY GENERAL HOSPITAL KOLKATA  
 GENERAL HOSPITAL  
 ATA  
 Mobile No :  
 N / UIN :  
 No. :

**Shipped to :**  
 DCDC RUBY GENERAL HOSPITAL KOLKATA  
 RUBY GENERAL HOSPITAL  
 KASBA GOLPARK, EM BYPASS  
 KOLKATA, WEST BENGAL - 700107  
 Party Mobile No : 8506005556  
 GSTIN / UIN :  
 D.L. No. :

21455

| Qty.  | Free | Pack  | Products Name                  | HSN      | Batch No. | Exp.     | MRP  | Rate   | Dis. % | GST % | Amount(₹) |
|-------|------|-------|--------------------------------|----------|-----------|----------|------|--------|--------|-------|-----------|
| 400   | 0    |       | IV SET-ECO                     | 9018     | 22090241  | Aug-2025 | 0.00 | 6.50   | 0.00%  | 12%   | 10,192.00 |
| 1,000 | 0    |       | SHOE COVER                     | 3901     |           |          | 0.00 | 1.95   | 0.00%  | 18%   | 2,301.00  |
| 20    | 0    | 1*50  | HYPODERMIC STERILE SYRINGE 10M | 9018     | 40810022  | Sep-2027 | 0.00 | 175.00 | 0.00%  | 12%   | 3,920.00  |
| 2     | 0    | 1*100 | NIPRO NEEDLE 26G               | 90183100 | 22134     | Apr-2027 | 0.00 | 85.00  | 0.00%  | 12%   | 190.40    |
| 500   | 0    |       | FITSULA OFF KIT                | 30059040 |           |          | 0.00 | 8.00   | 0.00%  | 12%   | 4,480.00  |
| 500   | 0    |       | FITSULA ON-KIT                 | 30059040 |           |          | 0.00 | 8.00   | 0.00%  | 12%   | 4,480.00  |
| 2     | 0    |       | DIAL CHECK-ANEROID SPHYG (BP)  | 9018     |           | ---      | 0.00 | 950.00 | 0.00%  | 12%   | 2,128.00  |
| 2     | 0    |       | Digital Thermometer            | 9025     |           |          | 0.00 | 75.00  | 0.00%  | 18%   | 177.00    |

Total 27,868.40

Less : Rounded Off (-) 0.40  
 Add : Freight & Forwarding Charges 2,550.00

6.00 0.00 Grand Total ₹ 30,418.00

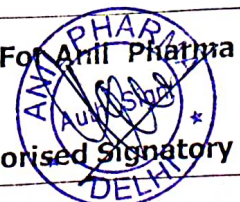
| Rate | Taxable Amt. | IGST Amt. | Total Tax |
|------|--------------|-----------|-----------|
|      | 22,670.000   | 2,720.400 | 2,720.400 |
|      | 2,100.000    | 378.000   | 378.000   |
|      | 24,770.000   | 3,098.400 | 3,098.400 |

DCDC HOSPITAL CENTRE-RUBY GENERAL HOSPITAL KOLKATA  
**MATERIAL RECEIVED**  
 DATE 6/2/2023  
 TIME.....RECEIVED BY.....

Rs Thirty Thousand Four Hundred Eighteen Only

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

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :  
  
 For Anil Pharma  
 Authorised Signatory  
 DELHI