



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

transporter

DCDC RUBY GENERAL HOSPITAL KOLKATA
RUBY GENERAL HOSPITAL
KOLKATA State : 19

PHONE. : 8506005556

Invoice No	A000083	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22335-2	Cases	0
P.O. Date	05-04-2023	Due Date	20-08-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 19-WEST BENGAL

SHIPPED TO

Name :- RUBY GENERAL HOSPITAL
ADDRESS :- DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK, EM BYPASS
KOLKATA, WEST BENGAL - 700107
NUMBER :- 8506005556

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00	2400.00
2	4015	EXAM GLOVES LATEX		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		2000					0.00	1.50	0.00	5.00	150.00	0.00	0.00	3000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51812022	1/23	11/27	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		6302023	3/23	1/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
6	9018	IV SET-ECO		1000		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
7	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		7		C 201359	2/22	12/23	0.00	75.00	0.00	12.00	63.00	0.00	0.00	525.00
8	90183100	NIPRO NEEDLE 26G	1*100	5		22134	9/22	4/27	0.00	85.00	0.00	12.00	51.00	0.00	0.00	425.00
9	3924	POLY APPRON		1000					0.00	8.00	0.00	18.00	1440.00	0.00	0.00	8000.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
11	4015	SURGICARE GLOVES 6.50 NO		3000					0.00	16.00	0.00	12.00	5760.00	0.00	0.00	48000.00
12	996812	Add FREIGHT CHARGES							0.00	4800.00	0.00	18.00	864.00	0.00	0.00	4800.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	90930.00
IGST 5.00%	3000.00	0.00	0.00	150.00	0.00	150.00	Total Items :- 12
IGST 12.00%	75130.00	0.00	0.00	9015.60	0.00	9015.60	Total Qty :- 7106
IGST 18.00%	12800.00	0.00	0.00	2304.00	0.00	2304.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	90930.00	0.00	0.00	11469.60	0.00	11469.60	

Rs. One Lakh Two Thousand Four Hundred 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.

FOR ANIL PHARMA



Authorized Signatory

Grand Total

102400.00