



# 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

Original for Buyer

**BILL TO :**  
DCDC RUBY GENERAL HOSPITAL KOLKATA  
RUBY GENERAL HOSPITAL  
KOLKATA State : 19

PHONE. : 8506005556

**SHIPPED TO**

Name :-  
ADDRESS :-

NUMBER :-

Invoice No	A000291	L.R. No.	
Invoice Date	31-05-2023	L.R. Date	31-05-2023
P.O. No.		Cases	0
P.O. Date		Due Date	31-05-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. 19:11			
STATION :- 19-WEST BENGAL			

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	SURGICARE GLOVES 7NO		550		000			0.00	16.00	0.00	12.00	1056.00	0.00	0.00	8800.00

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... Ruby .....  
Date/Time ..... 5/16/2023 12:19 PM .....  
Signature ..... Mayur M. No. 8506005556

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	8800.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	8800.00	0.00	0.00	1056.00	0.00	1056.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>8800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1056.00</b>	<b>0.00</b>	<b>1056.00</b>	

Rs. Nine Thousand Eight Hundred Fifty Six Only

**OUR BANK DETAILS AS :-**

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

9856.00

**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.