



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000925	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23699	Cases	7
P.O. Date	06-09-2023	Due Date	14-01-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO:61367199237
VEHICLE NO. :-
STATION :- 19-WEST BENGAL

RUBY GENERAL HOSPITAL KOLKATA
RUBY GENERAL HOSPITAL
KOLKATA State 19

PHONE : 8506005556

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	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4015	EXAM GLOVES (M)		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		500		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30059040	FITSULA ON-KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		23705023		4/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.00
7	9018	IV SET-ECO		1500		23060260C		5/26	0.00	6.50	0.00	12.00	1170.00	0.00	0.00	9750.00
8	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5					0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
9	3005	MICROPORE 3"		120		2307088		6/26	0.00	75.00	0.00	12.00	1080.00	0.00	0.00	9000.00
10	90163100	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
11	3924	POLY APPRON		500		000			0.00	8.00	0.00	18.00	720.00	0.00	0.00	4000.00
12	996812	Add FREIGHT CHARGES							0.00	3560.00	0.00	18.00	640.80	0.00	0.00	3560.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	1200.00	0.00	0.00	60.00	0.00	60.00	
IGST 12.00%	45275.00	0.00	0.00	5433.00	0.00	5433.00	
IGST 18.00%	7560.00	0.00	0.00	1360.80	0.00	1360.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	54035.00	0.00	0.00	6853.80	0.00	6853.80	

Rs. Sixty Thousand Eight Hundred Eighty Nine 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.

Stock/No. of Billes Received 07
Subject to Physical Check Bapi Shil
Name/Employer RGH
Centre Name 21-09-23
Date/TIME BS
Signature 9804264402

FOR ANIL PHARMA



Authorized Signatory

TOTAL	54035.00
DIS AMT.	0.00
IGST PAYBLE	6853.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
	0.00

Grand Total

60889.00