

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

Invoice No	A001077	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23914	Cases	7
P.O. Date	10-10-2023	Due Date	13-02-2024

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

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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		34707023		6/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.00
4	9018	IV SET-ECO		1500		HCR23008		5/26	0.00	6.50	0.00	12.00	1170.00	0.00	0.00	9750.00
5	3005	MICROPORE 3"		120		2308119		7/26	0.00	75.00	0.00	12.00	1080.00	0.00	0.00	9000.00
6	3924	POLY APPRON		500		0.00			0.00	8.00	0.00	18.00	720.00	0.00	0.00	4000.00
7	30049087	POVINANZ M/B POWDER		100		N0130079		3/26	0.00	15.00	0.00	12.00	180.00	0.00	0.00	1500.00
8	996812	Add FREIGHT CHARGES							0.00	3120.00	0.00	18.00	561.60	0.00	0.00	3120.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	2755	37820.00
IGST 12.00%	30700.00	0.00	0.00	3684.00	0.00			DIS AMT. 0.00
IGST 18.00%	7120.00	0.00	0.00	1281.60	0.00			IGST PAYBLE 4965.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	37820.00	0.00	0.00	4965.60	0.00			Round off 0.40
					4965.60			CR/DR NOTE 0.00
								0.00
								0.00

Rs. Forty Two Thousand Seven Hundred Eighty Six Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received 7 box
Subject to Physical Check
Name/Employee Code
Centre Name RUBY HOSPITAL
Date/Time 25/10/23
Signature M. No.....

FOR ANIL PHARMA

Authorised Signatory

Grand Total

42786.00

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.