



# 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

Invoice No	A001366	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24245	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

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

### Original for Buyer

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

PHONE : 8506005556

### SHIPPED TO

Name :- RUBY 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	9025	DIGITAL THERMOMETER		2		000			0.00	75.00	0.00	18.00	27.00	0.00	150.00
2	9018	GREEN LIFE 5ML SYR		2		091023		9/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
3	996812	Add FREIGHT CHARGES							0.00	420.00	0.00	18.00	75.60	0.00	420.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	390.00	0.00	0.00	46.80	0.00	46.80
IGST 18.00%	570.00	0.00	0.00	102.60	0.00	102.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	960.00	0.00	0.00	149.40	0.00	149.40

Rs. One Thousand One Hundred 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.

### FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 2  
Subject to Physical Check ..... DC02251  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 11/12/2023  
Signature ..... M. No. 8506005556

Authorized Signatory

Grand Total

1109.00