



# 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	A001864	Bill No.	
Invoice Date	10-02-2024	L.R. Date	10-02-2024
P.O. No.	25147	Cases	10
P.O. Date	06-02-2024	Due Date	09-06-2024

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

Original for Buyer

**BILL TO :**  
CCDC 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 ✓		1500 ✓		0.00			0.00	0.90	0.00	5.00	67.50	0.00	0.00	1350.00
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 ✓		1500 ✓		0.00			0.00	1.50	0.00	5.00	112.50	0.00	0.00	2250.00
4	30059040	FITSULA ON-KIT ✓		1500 ✓		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	0.00	11775.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5 ✓		51210023		11/27	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 ✓		69012023		11/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.00
7	9018	IV SET-ECO ✓		500 ✓		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M ✓		5 ✓		C3123123		11/26	0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
9	90183100	NIPRO NEEDLE 26G ✓	1*100	10 ✓		22134	9/22	4/27	0.00	85.00	0.00	12.00	102.00	0.00	0.00	850.00
10	3924	POLY APPRON ✓		500 ✓		0.00			0.00	8.00	0.00	18.00	720.00	0.00	0.00	4000.00
11	30049087	POVINANZ M/B POWDER ✓		200 ✓		N0140103		12/26	0.00	15.00	0.00	12.00	360.00	0.00	0.00	3000.00
12	9018	SHARP CONTAINER PLASTIC 3LTR ✓		15 ✓		0.00			0.00	150.00	0.00	12.00	270.00	0.00	0.00	2250.00
13	3901	SHOE COVER ✓		500 ✓		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
14	4015	SURGICARE GLOVES 6.50 NO ✓	1*25	2000 ✓		0.00			0.00	16.00	0.00	12.00	3840.00	0.00	0.00	32000.00
15	996812	Add FREIGHT CHARGES							0.00	5765.00	0.00	18.00	1037.70	0.00	0.00	5765.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	85565.00
IGST 5.00%	3600.00	0.00	0.00	180.00	0.00	180.00	DIS AMT. 0.00
IGST 12.00%	71225.00	0.00	0.00	8547.00	0.00	8547.00	IGST PAYBLE 10660.20
IGST 18.00%	10740.00	0.00	0.00	1933.20	0.00	1933.20	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.20
<b>TOTAL</b>	<b>85565.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10660.20</b>	<b>0.00</b>	<b>10660.20</b>	CR/DR NOTE <b>0.00</b>

Rs. Ninety Six Thousand Two Hundred Twenty Five 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 will attract 24% interest.  
All disputes

**FOR ANIL PHARMA**

Authorised Signatory

Stock/No. of Boxes Received **10 Box**  
Subject to Physical Check  
Name/Employee Code **Somen Das**  
Name **Somen Das**  
M. No. **96225.00**