



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	A001949	Bill No.	
Invoice Date	07-03-2024	L.R. Date	07-03-2024
P.O. No.	25440	Cases	5
P.O. Date	04-03-2024	Due Date	05-07-2024

Transport :- DELHIVERY PRIVATE LIMITED
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
DIALYSIS UNIT, RUBY HOSPITAL
Address:- 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
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
3	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		68012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
5	9018	IV SET-ECO		500		HCR23027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
6	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5		C3123123		11/26	0.00	75.00	0.00	12.00	45.00	0.00	0.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00
8	996812	Add FREIGHT CHARGES							0.00	2295.00	0.00	18.00	413.10	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8		0.00	3386.10	0.00		
IGST 12.00%	24775.00	0.00	0.00	2973.00	0.00	2973.00		0.00				
IGST 18.00%	2295.00	0.00	0.00	413.10	0.00	413.10		0.00				
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		0.00				
TOTAL	27070.00	0.00	0.00	3386.10	0.00	3386.10						0.00

Rs. Thirty Thousand Four Hundred Fifty Six 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

Authorised Signatory

Grand Total

30456.00