



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	A001618	Bill No.	09-01-2024
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24782	Cases	1
P.O. Date	05-01-2023	Due Date	08-05-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

Extra Copy
BILL TO :
 CDCDC CURESTA GLOBAL HOSPITAL RBA
 DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL
 MADARSA MOHALLA, RBA, JHARKHAND - 832219 S
 PHONE : 9304889041

SHIPPED TO
 Name :- CURESTA HOSPITAL
 Address:- DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL
 MADARSA MOHALLA, RBA
 JHARKHAND - 832219
 NUMBER :- 6299719846

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	IV SET-ECCO		100		MOCKDRIE		626	0.00	6.50	0.00	12.00	78.00	0.00	0.00	650.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST										650.00
		IGST 5.00%	0.00	0.00	0.00	0.00	0.00									0.00
		IGST 12.00%	650.00	0.00	0.00	78.00	0.00									78.00
		IGST 18.00%	0.00	0.00	0.00	0.00	0.00									0.00
		IGST 28 %	0.00	0.00	0.00	0.00	0.00									0.00
		TOTAL	650.00	0.00	0.00	78.00	0.00									0.00

Rd. Seven Hundred Twenty Eight 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 discounts are subject to payment of bills.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

728.00

