



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	A001288	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24225	Cases	1
P.O. Date	06-11-2023	Due Date	16-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

Original for Buyer

BILL TO :
DCDC CURESTA GLOBAL HOSPITAL IRBA
DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL
MADARSA MOHALLA , IRBA , JHARKHAND - 835219 S

PHONE. : 9304889041

SHIPPED TO

Name :- CURESTA HOSPITAL
Address:- DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL
MADARSA MOHALLA, IRBA , RANCHI
JHARKHAND - 835219
NUMBER :- 6299919846

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
2	996812	Add FREIGHT CHARGES							0.00	420.00	0.00	18.00	75.60	0.00	0.00	420.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC03087
Centre Name CURESTA GLOBAL ACMS IRBA
Date/Time 24/11/2023 10 AM
Signature [Signature] M. No. 6299919846

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	2	100	DIS AMT. 0.00
IGST 12.00%	1600.00	0.00	0.00	192.00	192.00			IGST PAYBLE 267.60
IGST 18.00%	420.00	0.00	0.00	75.60	75.60			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.40
TOTAL	2020.00	0.00	0.00	267.60	267.60			CR/DR NOTE 0.00

Rs. Two Thousand Two Hundred Eighty 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 disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

2288.00

