

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel. : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/506
 Date of Invoice : 10-06-2024
 Place of Supply : West Bengal (19)
 GR/RR No. :
 PO NO. : 26337

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : KOLKATA
 E-Way Bill No. : 751434660950
 PO DATE : 04-06-2024

Billed to :
 DCDC RUBY GENERAL HOSPITAL KOLKATA
 DIALYSIS UNIT, RUBY GENERAL HOSPITAL
 KASBA GOLPARK , EM BYPASS
 KOLKATA , WEST BENGAL - 700107

Shipped to :
 DCDC RUBY GENERAL HOSPITAL KOLKATA
 DIALYSIS UNIT, RUBY GENERAL HOSPITAL
 KASBA GOLPARK , EM BYPASS
 KOLKATA , WEST BENGAL - 700107

Party Mobile No : 8506005556
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8506005556
 GSTIN / UIN :
 D.L. No. :

KOLKATA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,280.00
2	100	0		Povinz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	1,680.00
3	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
4	1,000	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	945.00
5	1,000	0		POLY APPRON	3924			0.00	8.00	0.00%	18%	9,440.00
6	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
7	1,500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
8	1,500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
9	100	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	18,480.00
10	5	0		MEDIGRIP ADHESIVE TAPE 5CMX5M	30051020	C3123123	---	0.00	75.00	0.00%	12%	420.00
11	132	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	11,088.00
12	1,000	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	2,301.00
13	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
14	30	0		GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	5,880.00
15	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	3,920.00
16	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
17	500	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	8,960.00
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,900.10

Total 1,08,849.10

Less : Rounded Off (-)

0.10

8,897.00 0.00

Grand Total ₹ 1,08,849.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	77,400.000	9,288.000	9,288.000
5%	2,400.000	120.000	120.000

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

- E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorized Signatory

Stock/No. of Boxes Received ... 2 boxes
 Subject to Physical Check
 Name/Employee Code ... Bapi shil
 Centre Name ... Ruby General Hospital
 Date/Time ... 10/06/24 ... 11:30 AM
 Signature ... M. No. 99112001482

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel. : 011-41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/506
Date of Invoice : 10-06-2024
Place of Supply : West Bengal (19)
GR/RR No. :
PO NO. : 26337

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : KOLKATA
E-Way Bill No. : 751434660950
PO DATE : 04-06-2024

Billed to :
DCDC RUBY GENERAL HOSPITAL KOLKATA
DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK , EM BYPASS
KOLKATA , WEST BENGAL - 700107

Shipped to :
DCDC RUBY GENERAL HOSPITAL KOLKATA
DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK , EM BYPASS
KOLKATA , WEST BENGAL - 700107

Party Mobile No : 8506005556
GSTIN / UIN :
D.L. No. :

Party Mobile No : 8506005556
GSTIN / UIN :
D.L. No. :

KOLKATA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
18%	16,645.000	2,996.100	2,996.100									
Total	96,445.000	12,404.100	12,404.100									

Rupees One Lakh Eight Thousand Eight Hundred Forty Nine Only

Stock/No. of Boxes Received 09 boxes
Subject to Physical Check
Name/Employee Code Bapi stal
Centre Name Ruby Hospital
Date/Time 10/06/24 11:30 AM
Signature [Signature] M. No. 8804202492

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Part - A Slip

Unique No. 7514 3466 0950
Entered Date 10/06/2024 06:12:00 PM
Entered By 07AAP PG629 1A1ZR - Anil Pharma 2020-21
Valid From: Not Valid for Movement as Part B is not entered [1541kms]

Part - A

GSTIN of Supplier 07AAPPG6291A1ZR, Anil Pharma 2020-21
Place of Dispatch Delhi, DELHI-110033
GSTIN of Recipient URP, DCDC RUBY GENERAL HOSPITAL KOLKATA
Place of Delivery KOLKATA, WEST BENGAL-700107
Document No. AP/24-25/506
Document Date 10/06/2024
Value of Goods 108849
HSN Code 9018 - (+17)
Reason for Transportation Outward - Supply
Transporter 06AAPCS9575E1ZR - DELHIVERY PRIVATE LIMITED



Stock/No. of Boxes Received 09 boxes
Subject to Physical Check
Name/Employee Code B. api Shil
Centre Name Ruby General Hospital
Date/Time 10/06/24 4:30 PM
Signature B. api M. No. 804204482