



# 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	A000130	L.R. No.	
Invoice Date	01-05-2023	L.R. Date	01-05-2023
P.O. No.	22421-1	Cases	0
P.O. Date	24-04-2023	Due Date	29-08-2023

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

Duplicate for Transporter

**BILL TO :**  
CUREASTA GLOBAL HOSPITAL RANCHI  
DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL  
DEEPAATOLI, NEAR SURENDER NATH SCHOOL, DUMRA  
RANCHI, JHARKHAND - 834009  
PHONE : 9304229041

**SHIPPED TO**  
Name :- CUREASTA HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL  
DEEPAATOLI, NEAR SURENDER NATH SCHOOL  
RANCHI, JHARKHAND - 834009  
NUMBER :- 9304229041

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018399	BT SET ( NV )		100		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	228.00	0.00	0.00
2	6210	BUFFANT CAP		200		000			0.00	0.90	0.00	5.00	9.00	0.00	0.00
3	3005	DYNAPLAST		5		EA826	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	0.00
4	4015	EXAM GLOVES LATEX		28					0.00	230.00	0.00	12.00	772.80	0.00	0.00
5	6307909	FACE MASK 3 PLY EARLOOP BLUE		300		000			0.00	1.50	0.00	5.00	22.50	0.00	0.00
6	3005904	FITSULA OFF KIT		400		000			0.00	8.00	0.00	12.00	384.00	0.00	0.00
7	3005904	FITSULA ON-KIT		400		000			0.00	8.00	0.00	12.00	384.00	0.00	0.00
8	3005	G PLAST		10		2302DF0		1/28	0.00	75.00	0.00	12.00	90.00	0.00	0.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51812022	1/23	11/27	0.00	195.00	0.00	12.00	45.90	0.00	0.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		6302123	3/23	1/28	0.00	175.00	0.00	12.00	168.00	0.00	0.00
11	9018	IV SET-ECO		350		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	273.00	0.00	0.00
12	3005	MICROPORE 3"		40		2302279	3/23	1/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00
13	9018	NEEDLE CUTTER 3LTR		4					0.00	2300.00	0.00	12.00	1104.00	0.00	0.00
14	3004908	POVINANZ M/B POWDER		20		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	36.00	0.00	0.00
15	4015190	ROYAL GLOVES (RUBBER GLOVES)		2		000			0.00	42.00	0.00	18.00	15.12	0.00	0.00
16	3901	SHOE COVER		400		000			0.00	1.95	0.00	18.00	140.40	0.00	0.00
17	4015	SURGICAREGLOVES 7.5		100		000			0.00	16.00	0.00	12.00	192.00	0.00	0.00
18	996812	Add FREIGHT CHARGES							0.00	2050.00	0.00	18.00	369.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	630.00	0.00	0.00	31.50	31.50	0.00
IGST 12.00%	34402.50	0.00	0.00	4128.30	4128.30	0.00
IGST 18.00%	2914.00	0.00	0.00	524.52	524.52	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>37946.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4684.32</b>	<b>4684.32</b>	<b>37946.50</b>

Rs. Forty Two Thousand Six Hundred Thirty One 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.

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code ..... PC02217  
Centre Name THE CURESTA HOSPITAL  
Date/Time .. 01/05/2023 01:00  
Signature ..... M. No. 9304229041

FOR ANIL PHARMA

Authorized Signatory

Grand Total

42631.00