



PHARMA

ANIL PHARMA
AJAN BABU ROAD,
1 NAGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
07AAPP6291A1ZR
anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001368	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24224	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

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

Original for Buyer

BILL TO :

DCDC CUREASTA GLOBAL HOSPITAL RANCHI
DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL
DEEPATOLI, NEAR SURENDRA NATH SCHOOL State :
RANCHI , JHARKHAND - 834009
PHONE. : 9304889041

SHIPPED TO

Name :- CURESTA HOSPITAL
Address:- DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL
DEEPATOLI , NEAR SURENDRA NATH SCHOOL
RANCHI , JHARKHAND - 834009
NUMBER :- 9304889041

N	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
12	GREEN LIFE 5ML SYR Add FREIGHT CHARGES		2		091023		9/28	0.00 0.00	195.00 400.00	0.00 0.00	12.00 18.00	46.80 72.00	0.00 0.00	0.00 0.00	390.00 400.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC02217
 Centre Name THE CURESTA HOSPITAL
 Date/Time 04/12/2023 11:30 AM
 Signature M. No. 9304889041

S	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
2.00%	390.00	0.00	0.00	46.80	46.80	IGST PAYBLE 118.80
8.00%	400.00	0.00	0.00	72.00	72.00	PAYBLE 0.00
8 %	0.00	0.00	0.00	0.00	0.00	Round off 0.20
	790.00	0.00	0.00	118.80	118.80	CR/DR NOTE 0.00

hundred Nine Only
LINK DETAILS AS :-
Bank : UJJIVAN SMALL FINANCE BANK
Branch : ADARSH NAGAR
A/c No. : 2207120040000335
IFSC : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

909.00