



# 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	A001964	Bill No.	
Invoice Date	09-03-2024	L.R. Date	09-03-2024
P.O. No.	25412	Cases	1
P.O. Date	05-03-2024	Due Date	07-07-2024

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

### Original for Buyer

**BILL TO :**  
DCDC CURESTA GLOBAL HOSPITAL RANCHI  
DIALYSIS UNIT, CURESTA 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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	0.00
2	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	0.00
4	996812	Add FREIGHT CHARGES							0.00	490.00	0.00	18.00	88.20	0.00	0.00

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 13-03-2024 7:30 PM  
Signature ..... M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	480.00	0.00	0.00	24.00	0.00	24.00
IGST 12.00%	2300.00	0.00	0.00	276.00	0.00	276.00
IGST 18.00%	490.00	0.00	0.00	88.20	0.00	88.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>3270.00</b>	<b>0.00</b>	<b>0.00</b>	<b>388.20</b>	<b>0.00</b>	<b>388.20</b>

Total Items :- 4  
Total Qty :- 410

**TOTAL** 3270.00  
DIS AMT.  
IGST PAYBLE  
PAYBLE  
Round off  
CR/DR NOTE

Rs. Three Thousand Six Hundred Fifty 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**

Authorized Signatory

Grand Total  
3658.00