



# 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

Extra Copy

### BILL TO :

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

Invoice No	A001609	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24800	Cases	1
P.O. Date	05-01-2024	Due Date	08-05-2024

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

### SHIPPED TO

Name :- CURESTA HOSPITAL  
Address:- DIALYSIS UNIT, CURESTA 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
6210		BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
63079090		FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3005		G PLAST		50		2311BD0		10/28	0.00	68.00	0.00	12.00	408.00	0.00	3400.00
9018		HYPODERMIC STERILE SYRINGE 10M	1*50	4		51310023		9/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
4015		SURGICARE GLOVES 7NO		300		0.00			0.00	16.00	0.00	12.00	576.00	0.00	4800.00
996812		Add FREIGHT CHARGES							0.00	890.00	0.00	18.00	160.20	0.00	890.00

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 14-01-2024 01:00 PM  
Signature ..... M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	390.00	0.00	0.00	19.50	0.00	10180.00
IGST 12.00%	8900.00	0.00	0.00	1068.00	0.00	10180.00
IGST 18.00%	890.00	0.00	0.00	160.20	0.00	10180.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	10180.00
<b>TOTAL</b>	<b>10180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1247.70</b>	<b>0.00</b>	<b>10180.00</b>

Total Items :- 6  
Total Qty :- 654

<b>TOTAL</b>	<b>10180.00</b>
DIS AMT.	0.00
IGST PAYBLE	1247.70
PAYBLE	0.00
Round off	0.30
CR/DR NOTE	0.00
	0.00

Rs. Eleven Thousand Four Hundred Twenty Eight Only  
**BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
SC Code : UJVN0002207

FOR ANIL PHARMA

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
Disputes subject to Jurisdiction only.

Authorised Signatory

Grand Total

11428.00