



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	A001811	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25092	Cases	1
P.O. Date	06-02-2024	Due Date	07-06-2024

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

Original for Buyer

BILL TO :

DDDC CUREASTA GLOBAL HOSPITAL RANCHI
DIALYSIS UNIT, CUREASTA GLOBAL HOSPITAL
DEEPTOLI, NEAR SURENDRA NATH SCHOOL State
RANCHI, JHARKHAND - 834009
PHONE : 9304889041

SHIPPED TO

Name :- CURESTA HOSPITAL
Address:- DIALYSIS UNIT, CURESTA HOSPITAL
DEEPTOLI, NEAR SURENDRANATH 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		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
2	30059040	FITSULA OFF KIT		100		0.00			0.00	7.85	0.00	12.00	94.20	0.00	785.00
3	30059040	FITSULA ON-KIT		100		0.00			0.00	7.85	0.00	12.00	94.20	0.00	785.00
4	9018	IV SET-ECO		200		HCR23025		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
5	3005	MICROPORE 2"		48		2312223		11/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.80
6	996812	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	650.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name T.H.E. CURESTA HOSPITAL
Date/Time 14-02-2024 13:08 PM
Signature [Signature] M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	5846.80
IGST 5.00%	90.00	0.00	0.00	4.50	0.00	6	548	DIS AMT.	0.00
IGST 12.00%	5106.80	0.00	0.00	612.82	0.00			IGST PAYBLE	734.32
IGST 18.00%	650.00	0.00	0.00	117.00	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	-0.12
TOTAL	5846.80	0.00	0.00	734.32	0.00			CR/DR NOTE	0.00

Rs. Six Thousand Five Hundred Eighty 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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

6581.00