



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	A001064	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23843	Cases	1
P.O. Date	09-10-2023	Due Date	13-02-2024

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

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

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	4015	EXAM GLOVES (M)		5					0.00	230.00	0.00	12.00	138.00	0.00	0.00	115
2	3005	G PLAST		50		2307DF0		6/28	0.00	75.00	0.00	12.00	450.00	0.00	0.00	375
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	58
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		6/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	105
5	9018	IV SET-ECO		300		HCR23008		5/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	195
6	3005	MICROPORE 3"		52		2308119		7/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	390
7	996812	Add FREIGHT CHARGES							0.00	1020.00	0.00	18.00	183.60	0.00	0.00	102

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 20-10-2023 12:30 PM
Signature [Signature] M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	12385.00	0.00	0.00	1486.20	1486.20	
IGST 18.00%	1020.00	0.00	0.00	183.60	183.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	13405.00	0.00	0.00	1669.80	1669.80	13405.00

Rs. Fifteen Thousand Seventy Five Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

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.

Grand Total

15075.00