

Duplicate for Transporter

**GST INVOICE**



**ANIL PHARMA**

58, RAJAN BABU ROAD,  
DARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
-Mail : anilpharma1997@gmail.com

**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**

CUREST HOSPITAL  
Name :- DIALYSIS UNIT CUREST GLOBAL HOSPITAL  
ADDRESS :- DEEPATOLI, NEAR SURENDER NATH SCHOOL  
RANCHI, JHARKHAND-834009  
NUMBER :- 9304883041

Invoice No	A000345	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22908-1/22837-1	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

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

IN	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		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00
3005		* G PLAST		50		2303BDO		2/28	0.00	75.00	0.00	12.00	450.00	0.00	3750.00
9018		* HYPODERMIC STERILE SYRINGE 5ML	1*100	3		19104023		3/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
9018		* HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
9018		* IV SET-ECO		200		IVG010123		12/27	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
3005		* MICROPORE 3"		40		2302282		1/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
9018		* SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
4015		* SURGICARE GLOVES 7NO		1000		0.00			0.00	16.00	0.00	12.00	1920.00	0.00	16000.00
996812		Add FREIGHT CHARGES							0.00	925.00	0.00	18.00	166.50	0.00	925.00

Stock/No. of Boxes Received ..03  
Subject to Physical Check  
Name/Employee Code ..DCO2217  
Centre Name ..H.E.CUREASTA HOSPITAL  
Date/Time ..21-06-2023 13:00PM  
Signature ..  
No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
IGST 5.00%	240.00	0.00	0.00	12.00	0.00	10	0.00
IGST 12.00%	26085.00	0.00	0.00	3130.20	0.00	1502	3308.70
IGST 18.00%	925.00	0.00	0.00	166.50	0.00		0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.30
<b>TOTAL</b>	<b>27250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3308.70</b>	<b>0.00</b>		<b>0.00</b>

Rs. Thirty Thousand Five Hundred Fifty Nine Only

**OUR BANK DETAILS AS :-**

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
FSC 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

30559.00