



# 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	A001310	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24224	Cases	4
P.O. Date	06-11-2023	Due Date	16-03-2024

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 HOS  
DEEPATOLI, NEAR SURENDRA NATH S  
RANCHI , JHARKHAND - 834009  
NUMBER :- 834009

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		4					0.00	240.00	0.00	12.00	115.20	0.00	0.00
2	6210	BUFFANT CAP		200		000			0.00	0.90	0.00	5.00	9.00	0.00	0.00
3	3005	DYNAPLAST		4		000			0.00	149.50	0.00	12.00	71.76	0.00	0.00
4	4015	EXAM GLOVES (M)		15					0.00	230.00	0.00	12.00	414.00	0.00	0.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		000			0.00	1.50	0.00	5.00	15.00	0.00	0.00
6	30059040	FITSULA OFF KIT		200		000			0.00	8.00	0.00	12.00	192.00	0.00	0.00
7	30059040	FITSULA ON-KIT		200		000			0.00	8.00	0.00	12.00	192.00	0.00	0.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		34707023		6/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00
9	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
10	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-170		3/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00
11	30049039	INJ MAGNESIUM SULPHATE 50%	1*50	1		MS-154		1/25	0.00	380.00	0.00	12.00	45.60	0.00	0.00
12	3004	INJ MEDARONE 3ML ( CORDRONE )		50		A23261C		7/25	0.00	65.00	0.00	12.00	390.00	0.00	0.00
13	30049069	INJ ONDION ( EMSET )		50		MN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
14	9018	IV SET-ECO		250		HCR23007		4/26	0.00	6.50	0.00	12.00	195.00	0.00	0.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		4		000			0.00	150.00	0.00	12.00	72.00	0.00	0.00
16	4015	SURGICARE GLOVES 7NO		500		000			0.00	16.00	0.00	12.00	960.00	0.00	0.00
17	996812	Add FREIGHT CHARGES							0.00	1965.00	0.00	18.00	353.70	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	768.00	0.00	0.00	38.40	0.00	25
IGST 12.00%	23248.00	0.00	0.00	2789.76	0.00	DIS AMT.
IGST 18.00%	1965.00	0.00	0.00	353.70	0.00	IGST PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE
<b>TOTAL</b>	<b>25981.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3181.86</b>	<b>3181.86</b>	Round off

Rs. Twenty Nine Thousand One Hundred Sixty Three 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.

04 DC02217  
Stock/No of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name THE CURESTA HOSPITAL  
Date/Time 21-11-2023 4:30 PM  
Signature ..... M. No. 9304889041

FOR ANIL PHARMA

Authorised Signatory

Grand Total

29163.00



# ANIL PHARMA

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

## GST INVOICE

Invoice No	A001311	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24224	Cases	0
P.O. Date	14-11-2023	Due Date	16-03-2024

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
3004	ISOPROPYL ALCOHOL (SPIRIT)		6		18		9/26	0.00	595.00	0.00	12.00	428.40	0.00	0.00	3570.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	3570.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	1		DIS AMT.	0.00
GST 12.00%	3570.00	0.00	0.00	428.40	0.00	6		IGST PAYBLE	428.40
GST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	-0.40
<b>TOTAL</b>	<b>3570.00</b>	<b>0.00</b>	<b>0.00</b>	<b>428.40</b>	<b>0.00</b>			CR/DR NOTE	<b>0.00</b>

Rs. Three Thousand Nine Hundred Ninety Eight Only

### OUR BANK DETAILS AS :-

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

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Stock/No. of Boxes Received 04  
Subject to Physical Check  
Name/Employee Code DC02217  
Centre Name THE CURESTA HOSPITAL  
Date/Time 21-11-23 4:30 PM  
Signature [Signature] M. No. 9304889041

FOR ANIL PHARMA

Authorized Signatory

Grand Total

3998.00