



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	A000797	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23390	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

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

Original for Buyer

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	1150.00
2	30051020	TEGADERM 8526IN		100					0.00	79.50	0.00	12.00	954.00	0.00	0.00	7950.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 22-08-2023 11:00 AM
Signature M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	105	9100.00
IGST 12.00%	9100.00	0.00	0.00	1092.00	1092.00			DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 1092.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
								Round off 0.00
TOTAL	9100.00	0.00	0.00	1092.00	1092.00			CR/DR NOTE 0.00
								0.00

Rs. Ten Thousand One Hundred Ninety Two 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

10192.00