



# 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

Duplicate for Transporter

### BILL TO :

DCDC CURESTA GLOBAL HOSPITAL RANCHI  
DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL  
DEEPATOLI, NEAR SURENDRA NATH SCHOOL State :  
RANCHI, JHARKHAND - 834009  
PHONE : 9304889041

Invoice No	A000479	L.R. No.	
Invoice Date	13-07-2023	L.R. Date	13-07-2023
P.O. No.	23116	Cases	0
P.O. Date	05-07-2023	Due Date	10-11-2023

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

### SHIPPED TO

Name :- CURESTA HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CURESTA GLOBAL HOSPITAL  
DEEPATOLI, NEAR SUNDER NATH SCHOOL  
RANCHI, JHARKHAND - 834009  
NUMBER :- 9304889041

N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
6210		BUFFANT CAP		300	✓	0.00			0.00	0.90	0.00	5.00	13.50	0.00	0.00	270.00
3005		DYNAPLAST		5	✓	0.00			0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
63079090		FACE MASK 3 PLY EARLOOP BLUE		500	✓	0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
9018		HYPODERMIC STERILE SYRINGE 5ML	1*100	3	✓	26406023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	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	0.00	700.00
9018		IV SET-ECO		300	✓	IVG010123		12/27	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
4015		SURGICARE GLOVES 7NO		500	✓	0.00			0.00	16.00	0.00	12.00	960.00	0.00	0.00	8000.00
996812		Add FREIGHT CHARGES							0.00	940.00	0.00	18.00	169.20	0.00	0.00	940.00

LOT 001, 04/25



Stock/No. of Boxes Received ..... 02  
Subject to Physical Check  
Name/Employee Code ..... DCO2217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 27/07/2023 15:15  
Signature ..... M. No. 9304889041

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1020.00	0.00	0.00	51.00	0.00	51.00
IGST 12.00%	11982.50	0.00	0.00	1437.90	0.00	1437.90
IGST 18.00%	940.00	0.00	0.00	169.20	0.00	169.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>13942.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1658.10</b>	<b>0.00</b>	<b>1658.10</b>

Rs. Fifteen Thousand Six Hundred One Only

### BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorised Signatory

Grand Total

15601.00

### 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.