



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No A000687  
Invoice Date 11-08-2023  
P.O. No. 23463  
P.O. Date 07-08-2023  
Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL N001359023600  
VEHICLE NO. :-  
STATION :- 19-WEST BENGAL

Bill No. 11-08-2023  
L.R. Date 11-08-2023  
Cases 13  
Due Date 09-12-2023

Duplicate for Transporter

BILL TO :  
DCDC RUBY GENERAL HOSPITAL KOLKATA  
RUBY GENERAL HOSPITAL  
KOLKATA State : 19

PHONE. : 8506005556

SHIPPED TO

Name :- RUBY HOSPITAL  
Address:- DIALYSIS UNIT, RUBY GENERAL HOSPITAL  
KOLKATA, WEST BENGAL - 700107  
NUMBER :- 8506005556

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)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M		30		23705023	4/28		0.00	175.00	0.00	12.00	630.00	0.00	5250.00
5	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M	1*50	5		C305304	4/26		0.00	75.00	0.00	12.00	45.00	0.00	375.00
6	3005	MICROPORE 3"		120		2307083	6/26		0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
7	38220090	P H PAPER ( MERCK )		10					0.00	800.00	0.00	12.00	960.00	0.00	8000.00
8	30049087	POVINANZ M/B POWDER		200		N0130079	3/26		0.00	15.00	0.00	12.00	360.00	0.00	3000.00
9	4015	SURGICARE GLOVES 6.50 NO	1*25	2000		0.00			0.00	16.00	0.00	12.00	3840.00	0.00	32000.00
10	996812	Add FREIGHT CHARGES							0.00	6340.00	0.00	18.00	1141.20	0.00	6340.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	81125.00	0.00	0.00	9735.00	9735.00	0.00
IGST 18.00%	6340.00	0.00	0.00	1141.20	1141.20	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>87465.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10876.20</b>	<b>10876.20</b>	<b>0.00</b>

Rs. Ninety Eight Thousand Three Hundred Forty One Only

### OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received  
Subject to Physical Check

Name/Employee Code  
Centre Name  
Signature  
M. No. 862095

FOR ANIL PHARMA



### 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.

DISCOUNT	IGST	TOTAL
0.00	10876.20	87465.00

DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
0.00	10876.20	0.00	-0.20	0.00

Grand Total

98341.00