



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

Duplicate for Transporter

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

PHONE : 8506005556

SHIPPED TO
Name :- RUBY GENERAL HOSPITAL
Address:- DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK, EM BYPASS
KOLKATA, WEST BENGAL - 700107
NUMBER :- 8506005556

Invoice No	A001462	Bill No.	
Invoice Date	13-12-2023	L.R. Date	13-12-2023
P.O. No.	24548-3	Cases	3
P.O. Date	08-12-2023	Due Date	11-04-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 19-WEST BENGAL			

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	6210	BUFFANT CAP		1000		0.00			0.00	0.90	0.00	5.00	45.00	0.00	900.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51010023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
6	3924	POLY APPRON		1000					0.00	8.00	0.00	18.00	1440.00	0.00	8000.00
7	996812	ADD FREIGHT CHARGES				0.00			0.00	1975.00	0.00	18.00	355.50	0.00	1975.00
TOTAL															21000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE	Amount
IGST 5.00%	900.00	0.00	0.00	45.00	45.00	7	2535						0.00
IGST 12.00%	10125.00	0.00	0.00	1215.00	1215.00								3055.50
IGST 18.00%	9975.00	0.00	0.00	1795.50	1795.50								0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00								0.50
TOTAL	21000.00	0.00	0.00	3055.50	3055.50								0.00

Rs. Twenty Four Thousand Fifty Six 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 : 03
Subject to Physical Check
Name/Employee Code : ANIL PHARMA
Centre Name : Ruby
Date/Time : 13/12/23
Signature : M. No.

FOR ANIL PHARMA
Authorized Signatory

Grand Total
24056.00

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.