



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

DCDC RUBY GENERAL HOSPITAL KOLKATA
RUBY GENERAL HOSPITAL
KOLKATA State 19

Invoice No : A000378
Invoice Date : 16-06-2023
P.O. No. : 22862-6
P.O. Date : 06-06-2023
L.R. No. :
L.R. Date : 16-06-2023
Cases : 0
Due Date : 14-10-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 19-WEST BENGAL

PHONE : 8506005556

SHIPPED TO
Name :-
ADDRESS :-
NUMBER :-

DIALYSIS UNIT, RUBY GENERAL HOSPITAL
KASBA GOLPARK, EM BYPASS, KOLKATA
WEST BENGAL - 8506005556

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	630790901	EXAM GLOVES (M)	40 *	40 *		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
9018	9018	FACE MASK 3 PLY EARLOOP BLUE	1*50	1000 *		18704023			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
9018	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30 *		HCR23007		3/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00
30051020	30051020	IV SET-ECO	1*50	1500 *				4/26	0.00	6.50	0.00	12.00	1170.00	0.00	9750.00
3005	3005	MEDIGRIP ADHESIVE TAPE 5CMX5M	1*50	10 *		2305044		4/26	0.00	75.00	0.00	12.00	90.00	0.00	750.00
38220090	38220090	MICROPORE 3"	1*50	120 *					0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
3924	3924	P H PAPER (MERCK)	1*50	10 *					0.00	800.00	0.00	12.00	960.00	0.00	8000.00
996612	996612	POLY APPRON	1*50	1500 *		0.00			0.00	8.00	0.00	18.00	2160.00	0.00	12000.00
9	9	Add FREIGHT CHARGES							0.00	2380.00	0.00	18.00	428.40	0.00	2380.00
TOTAL												57830.00	57830.00	0.00	
Rs Sixty Five Thousand Five Hundred Twenty Seven 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.															

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	Value	Amount
IGST 5.00%	1500.00	0.00	0.00	75.00	75.00	9		0.00	0.00
IGST 12.00%	41950.00	0.00	0.00	5034.00	5034.00			75.00	0.00
IGST 18.00%	14380.00	0.00	0.00	2588.40	2588.40			630.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			1170.00	0.00
TOTAL	57830.00	0.00	0.00	7697.40	7697.40			428.40	0.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
57830.00	0.00	7697.40	0.00	-0.40	0.00
Grand Total					65527.00

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received 06
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Signature of Anil Pharma
M. No. 998058404