

Duplicate for Transporter

GST INVOICE



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

DCDC MGIMS HISAR
MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE, ITI CHOWK, BEHIND HARI PLACE State :
TOSHAM ROAD, HISAR-125001
PHONE. : 8506600594

SHIPPED TO
Name :-
Address :-
NUMBER :-

Invoice No	A001854
Invoice Date	09-02-2024
P.O. No.	25101
P.O. Date	07-02-2024
Bill No.	09-02-2024
L.R. Date	1
Cases	08-05-2024
Due Date	

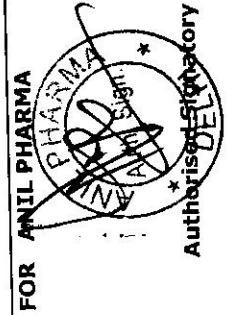
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	INJ BUDICORT/BUDECCEL RESPULES		20		RE3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
2	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
3	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-61		7/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		21GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
5	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		PF013		12/25	0.00	45.50	0.00	12.00	109.20	0.00	910.00
6	3004	INJ PANTAPROZOLE 40MG		25		MN23305B		10/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
7	3005	MICROPORE 3"		20		2112223		11/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
8	30049087	POVINANZ M/B POWDER		25		NB140108		12/26	0.00	15.00	0.00	12.00	45.00	0.00	375.00
9	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
10	986812	Add FREIGHT CHARGES		1					0.00	490.00	0.00	18.00	88.20	0.00	490.00
Stock/No. of Boxes Received 4 Subject to Physical Check Name of Employee Code : M.A.N.I.K.A. [D.C.A.194] Centre Name MGS (M.S.) Date/Time 22/10/24 10:16 AM Signature : Anil K. M. No. 1988359616													TOTAL	5580.00	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	587.50	0.00	0.00	29.38	29.38
IGST 12.00%	4502.50	0.00	0.00	540.30	540.30
IGST 18.00%	490.00	0.00	0.00	88.20	88.20
IGST 28.00%	0.00	0.00	0.00	0.00	0.00
TOTAL	5580.00	0.00	0.00	657.88	657.88

Rs. Six Thousand Two Hundred Thirty Eight Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207



FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 6238.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.