

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 DCDC MAMC HOSPITAL AGROHA  
 MAHARAJA AGGRASAIN MEDICAL COLLEGE  
 AGROHA HISAR State : 06  
 HARYANA-125047  
 PHONE : 8506005588

Invoice No	A000511	L.R. No.	18-07-2023
Invoice Date	18-07-2023	L.R. Date	18-07-2023
P.O. No.	23136	Cases	0
P.O. Date	05-07-2023	Due Date	15-11-2023

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

**SHIPPED TO**  
 Name :- MAMC AGROHA  
 ADDRESS :- DIALYSIS UNIT, MAHARAJA AGRASAIN  
 MEDICAL COLLEGE, AGROHA, HISSAR  
 HARYANA - 125047  
 NUMBER :- 8506005588



**ANIL PHARMA**

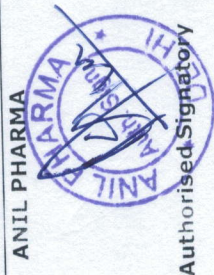
RAJAN BABU ROAD,  
 ANIL PHARMA, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 Fax : 011-41557131, 9212300328  
 Email : info@anilpharma.com  
 Website : www.anilpharma.com  
 GSTIN : 07AAAPPG6291A1ZR  
 Email : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
300183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
30005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	1495.00
4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
33079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
30018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
30018	HYPODERMIC STERILE SYRINGE 10M		8		23405023		4/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
3004	INJ BUDICORT/BUDECCEL RESPULES	1*50	60		RS2275		11/24	0.00	16.30	0.00	12.00	117.36	0.00	978.00
3004	INJ HYDROCORTISONE 100MG (EFFCO		50		09913208F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
30043913	INJ MEPDEX ( DEXA )		50		MINEST16B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
3004	INJ PANTAPROZOLE 40MG		30		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
3004	INJ REVIL		40		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
30049039	INJ ZINOCAINE ( LOX 2% )		40		9905044		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
30049088	MICROPORE 3"		40		9905044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
3005	NIPRO GLUCO STRIP		30		9905044		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
90259000	TAB BIOCETAMOL 500MG		30		CPTV1513		10/25	0.00	9.50	0.00	12.00	34.20	0.00	285.00

Stock/No. of Boxes Received 3  
 Subject to Physical Check  
 Name/Employee Code: MAMC (D. S. 11/24)  
 Centre Name: MAMC, Agroha  
 Date/Time: 11/28/23, 11:38 AM  
 Signature: [Signature]

LASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
ST 5.00%	1925.00	0.00	96.25	96.25	15	0.00
ST 12.00%	16148.00	0.00	1937.76	1937.76	934	2034.01
ST 18.00%	0.00	0.00	0.00	0.00		0.00
ST 28.00%	0.00	0.00	0.00	0.00		-0.01
<b>TOTAL</b>	<b>18073.00</b>	<b>0.00</b>	<b>2034.01</b>	<b>2034.01</b>		<b>0.00</b>

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	Amount
18073.00	0.00	2034.01	0.00	-0.01	0.00	0.00
<b>Grand Total</b>						<b>20107.00</b>



FOR ANIL PHARMA

Authorised Signatory

**BANK DETAILS AS :-**  
 Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 Code : UJVN0002207

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Payment not paid due date will attract 24% interest.  
 Disputes subject to Jurisdiction only.