

UBOX

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel. : 011-41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/105
Date of Invoice : 12-04-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 25831
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-04-2024

Billed to : DCDC MGIMS HISAR
MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCE, ITI CHOWK, BEHIND HARI PLACE TOSHAM ROAD, HISAR-125001
Shipped to : DCDC MGIMS HISAR
DIALYSIS UNIT, MAHATMA GANDHI INST. OF MEDICAL SCIENCE, ITI CHOWK, TOASHAM ROAD , HISAR , HARYANA - 125001
Party Mobile No : 8506000594
GSTIN / UIN :
D.L. No. :
Party Mobile No : 7988339696
GSTIN / UIN :
D.L. No. :

MGIMS HISAR

Handwritten vertical numbers 1 through 18 on the left margin.

Table with 12 columns: S.N., Qty, Free, Pack, Products Name, HSN, Batch No., Exp., MRP, Rate, Dis. %, GST %, Amount(₹). Contains 18 rows of product details including DYNAPLAST, EXAM GLOVES (S), FITSULA OFF KIT, etc.

Total 26,612.10
Less : Rounded Off (-) 0.10

1,221.00 0.00 Stock/No. of Boxes Received ..... 4 Boxes Grand Total ₹ 26,612.00
Subject to Physical Check

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 20,451.250 2,454.150 2,454.150
18% 2,885.000 519.300 519.300
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature ..... M. No. ....

Bank Details : UJJIVAN SMALL FINANCE BANK, A/c No. 2207120040000335; IFSC : UJVN0002207

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
For Anil Pharma
Authorised Signatory