

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 : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No. A000691
Invoice Date 11-08-2023
P.O. No. 23385
P.O. Date 08-08-2023
Transport :-
E-WAY BILL NO. :-
VEHICLE NO. :-
STATION :- 06-HARYANA

DCDC MGIMS HISAR
MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE, ITI CHOWK, BEHIND HARI PLACE STATE
TOSHAM ROAD, HISAR-125001
PHONE : 8506000594

SHIPPED TO
Name :- MGIMS HISAR
Address :- DIALYSIS UNIT, MGIMS HISAR
ITI CHOWK, BEHIND HARI PALACE, TOSHAM RD
HISAR, HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049099	INJ HOSTRANIL 25000 IU		50		HIHE23010A		5/25	0.00	130.00	0.00	12.00	780.00	0.00	6500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6500.00	0.00	0.00	780.00	780.00	780.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6500.00	0.00	0.00	780.00	780.00	6500.00

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

FOR ANIL PHARMA

Stock/No. of Boxes Received ... 50 Inj ...
 Subject to Physical Check
 Name/Employee Code ...
 Centre Name ...
 Date/Time ...
 Signature ... M. No. 96072
 28556

Authorised Signatory

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.

Grand Total 7280.00