

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

**BILL TO :**

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

Invoice No	A000903	Bill No.	14-09-2023
Invoice Date	14-09-2023	L.R. Date	0
P.O. No.	23683	Cases	12-01-2024
P.O. Date	06-09-2023	Due Date	

**SHIPPED TO**  
Name :- MGIMS HISAR  
Address :- DIALYSIS UNIT, MAHATMA GANDHI INST.  
OF MEDICAL SCIENCE, ITI CHOWK, TOSHAM RD  
HISAR, HARYANA - 125001  
NUMBER :- 8506000594

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	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00
2	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	0.00
3	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	0.00
4	3004	INI PANTAPROZOLE 40MG		25		23G325A	6/25		0.00	14.30	0.00	12.00	42.90	0.00	0.00
5	9018	IV SET-ECO		200		23060260C	5/26		0.00	6.50	0.00	12.00	156.00	0.00	0.00
6	3005	MICROPORE 3"		20		2307088	6/26		0.00	75.00	0.00	12.00	180.00	0.00	0.00
<b>TOTAL</b>												<b>11757.50</b>			<b>11757.50</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	6	
IGST 12.00%	11757.50	0.00	0.00	1410.90	1410.90	765	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>11757.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1410.90</b>	<b>1410.90</b>		

DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
0.00	1410.90	0.00	-0.40	<b>0.00</b>
				<b>0.00</b>
<b>TOTAL</b>	<b>11757.50</b>			

FOR ANIL PHARMA  
  
 Authorised Signatory

Stock/No. of Boxes Received :- 2 Boxes  
 Subject to Physical Check  
 Name/Employee Code :-  
 Centre Name :-  
 Date/Time :-  
 M. No. :- 86072  
 28556

**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.

**Grand Total**  
 13168.00