



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 DL No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

Invoice No	A000691	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23385	Cases	0
P.O. Date	08-08-2023	Due Date	09-12-2023

**BILL TO :**  
 DGDC MGIMS HISAR  
 MAHATMA GANDHI INSTITUTE OF MEDICAL  
 SCIENCE, ITI CHOWK, BEHIND HARI PLACE Stage :  
 TOSHAM ROAD, HISAR-125001  
 PHONE : 8506000594

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

**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	VdIue	Amount
1	300490991	INJ HOSSTRANIL 25000 IU		50		HHE23010A		5/25	0.00	130.00	0.00	12.00	780.00	0.00	6500.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>								
			IGST 5.00%	0.00	0.00	0.00	0.00								0.00
			IGST 12.00%	6500.00	0.00	780.00	780.00								780.00
			IGST 18.00%	0.00	0.00	0.00	0.00								0.00
			IGST 28 %	0.00	0.00	0.00	0.00								0.00
<b>TOTAL</b>						780.00									<b>6500.00</b>

Rs. Seven Thousand Two Hundred Eighty Only

FOR ANIL PHARMA

**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVAN0002207

### 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.

Stock/No. of Boxes Received .. *So. Inf*  
 Subject to Physical Check  
 Name/Employee Code .. *...*  
 Centre Name .. *...*  
 Date/Time .. *...*  
 Signature .. *...*  
 M. No. *860772*

Authorised Signatory

Grand Total

7280.00



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL No : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000690	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23385	Cases	0
P.O. Date	07-08-2023	Due Date	09-12-2023

**BILL TO :**  
DCCC MGIMS HISAR  
MAHATMA GANDHI INSTITUTE OF MEDICAL  
SCIENCE, ITI CHOWK, BEHIND HARI PLACE STATE :  
TOSHAMI 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	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		26405023		5/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	5		23705023		4/28	0.00	175.00	0.00	12.00	105.00	0.00	875.00
3	9018	IV SET-ECO		200		HCR33007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
<b>TOTAL</b>													<b>2370.00</b>		

Rs. Two Thousand Six Hundred Fifty Four Only

**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.

FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M.No 285156

Authorized Signatory  
285156



Grand Total  
2654.00

TOTAL	2370.00		
DIS AMT	0.00		
IGST PAYABLE	284.40		
PAYABLE	0.00		
Round off	-0.40		
CRDR NOTE	0.00		