

Duplicate for Transporter

GST INVOICE

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	A000512	L.R. No.	18-07-2023
Invoice Date	18-07-2023	L.R. Date	18-07-2023
P.O. No.	23147	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 :- MGIMS HISAR
 ADDRESS :- DIALYSIS UNIT, MAHATMA GANDHI INST.
 OF MEDICAL SCIENCE, ITI CHOWK
 HISAR, HARYANA - 125001
 NUMBER :- 8506000594



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

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		000			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	30059040	FITSULA OFF KIT		300		000			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	30059040	FITSULA ON-KIT		300		000			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		26705023		5/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		23405023		4/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
6	30022012	INJ BEVAC 10ML		2		220501122A		11/24	0.00	595.00	0.00	5.00	59.50	0.00	1190.00
7	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	500.00
8	9018	IV SET-ECO		200		HCR33007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
9	3005	MICROPORE 3"		40		2305544		4/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
10	30049087	POVINANZ M/B POWDER		10		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	18.00	0.00	150.00
11	9018	RMS CANULA 18NO		5		G210-23354	6/21	3/26	0.00	8.00	0.00	12.00	4.80	0.00	40.00
12	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	12.00	66.00	0.00	550.00
TOTAL													17220.00	17220.00	
CLASS													TOTAL	TOTAL	17220.00
IGST 5.00%													DIS AMT.	0.00	
IGST 12.00%													IGST PAYBLE	1983.10	
IGST 18.00%													PAYBLE	0.00	
IGST 28.00%													Round off	-0.10	
TOTAL													CR/DR NOTE	0.00	
TOTAL													0.00	0.00	

Rs. Nineteen Thousand Two Hundred Three 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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 741044632

FOR ANIL PHARMA



Grand Total

19203.00