

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/2022-23/793
 Date of Invoice : 18-11-2022
 Place of Supply : Haryana (06)
 CURR No. :
 PO NO. : 20661-5

Transport : N/A
 Vehicle No. : DL01LT8750
 Station : HISAR
 E-Way Bill No. : 721299085427
 PO DATE : 10-11-2022

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
 MAHATMA GANDHI INSTITUTE OF MEDICAL
 SCIENCE, ITI CHOWK, BEHIND HARI PLACE
 TOSHAM ROAD, HISAR-125001

Party Mobile No : 8506000594
 GSTIN / UIN :
 D.L. No. :

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 GSTIN / UIN :
 D.L. No. :

MGIMS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	5,152.00
2	200	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	1,456.00
3	2	0		XYLOCAINE JELLY	300490			0.00	21.50	0.00%	12%	48.16

Total 6,656.16

Less : Rounded Off (-)

0.16

222.00 0.00

Grand Total ₹ 6,656.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,943.000	713.160	713.160

Rupees Six Thousand Six Hundred Fifty Six Only

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE 19/11/22

TIME 12:30 PM RECEIVED BY [Signature] Authorised Signatory

