



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6G291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000419	L.R. No.	
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22802-4	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

Duplicate for Transporter

BILL TO :
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
HISAR, HARYANA - 125001
NUMBER :- 8506000594

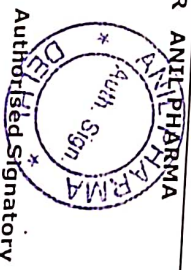
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	VdIue	Amount
1	3004	EKG JELLY 250ML	1*100	2		E/0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	1		19104023		3/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
3	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	2		18704023		3/28	0.00	175.00	0.00	12.00	42.00	0.00	350.00
4	3004	INJ BIOCE TAMOL (PYREMOL) 2ML 1		50		022AM0065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
5	30049069	INJ ONDION (EMSET)		50		023AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
6	9018	IV SET-ECO		200		HGR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
CLASS		TOTAL				TOTAL IGST									
		IGST 5.00%		0.00	0.00	0.00									2370.00
		IGST 12.00%		2370.00	0.00	284.40									0.00
		IGST 18.00%		0.00	0.00	284.40									284.40
		IGST 28 %		0.00	0.00	0.00									0.00
		TOTAL		2370.00	0.00	284.40									284.40

OUR BANK DETAILS AS :-
Rs. Two Thousand Six Hundred Fifty Four Only

Bank Name : UJIVAN 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 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.



FOR ANIL PHARMA

DIS AMT. 0.00
IGST PAYBLE 284.40
PAYBLE 0.00
Round off -0.40
CR/DR NOTE 0.00

Grand Total
2654.00