



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

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 :- MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE ITI CHOWK, BEHIND HARI PALACE
TOSHAM ROAD, HISAR , HARYANA - 125001
NUMBER :- 8506000594

GST INVOICE

Invoice No	A000055	L.R. No.	21-04-2023
Invoice Date	21-04-2023	L.R. Date	0
P.O. No.	22290-3	Cases	19-08-2023
P.O. Date	06-04-2023	Due Date	

Transport :-
E-WAY BILL N091333867935
VEHICLE NO. DL01LT8750
STATION :- 06-HARYANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		200		000			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
2	30059040	FITSULA ON-KIT		200		000			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		6302023	3/23	1/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
4	3004	INJ PANTAPROZOLE 40MG		25		22GL091	12/22	5/24	0.00	14.30	0.00	12.00	42.90	0.00	357.50
5	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC203	2/23	10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
6	9018	IV SET-ECO		200		23020055C	3/23	1/26	0.00	75.00	0.00	12.00	156.00	0.00	1300.00
7	3005	MICROPORE 3"		40		2302279	3/23	1/26	0.00	2300.00	0.00	12.00	360.00	0.00	3000.00
8	9018	NEEDLE CUTTER 3LTR		1					0.00	276.00	0.00	12.00	276.00	0.00	2300.00
9	30049076	TAB ARKAMIN (CLODICT)		10		22JT1262A	12/22	9/25	0.00	38.00	0.00	12.00	45.60	0.00	380.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9		11537.50
IGST 12.00%	11537.50	0.00	0.00	1384.50	1384.50	681		DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 1384.50
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	11537.50	0.00	0.00	1384.50	1384.50			Round off 0.00
								CR/DR NOTE 0.00
								0.00

Rs. Twelve Thousand Nine Hundred Twenty Two Only

OUR BANK DETAILS AS:-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ... *Box 9 items* FOR ANIL PHARMA
Subject to Physical Check
Name/Employee Code ... *Kumar DC02145*
Centre Name ... *M.G.M.S. Hisar*
Date/Time ... *21/4/23 12:00 PM*
Signature ... *[Signature]* M. No. ... *867298556*
Auth. Signatory

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
12922.00