

1 Box

Duplicate for Transporter

GST INVOICE



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 : anipharma1997@gmail.com

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

MGIMS HISAR
Name :-
DIALYSIS UNIT, MAHATMA GANDHI INSTI.
Address :-
OF MEDICAL SCIENCE, ITI CHOWK
HISAR, HARYANA - 125001
NUMBER :-
8506000594

Invoice No	A001552	Bill No.	20-12-2023
Invoice Date	20-12-2023	L.R. Date	1
P.O. No.	2445	Cases	1
P.O. Date	07-12-2023	Due Date	18-04-2024

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

S.N.	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		51010023		9/28	0.00	175.00	0.00	12.00	84.00	700.00
2	3005	MICROPORE 3"		20		2310151		9/26	0.00	75.00	0.00	12.00	180.00	1500.00
3	996812	ADD FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	450.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	2200.00	0.00	0.00	264.00	264.00
IGST 18.00%	450.00	0.00	0.00	81.00	81.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00
TOTAL	2650.00	0.00	0.00	345.00	345.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
2650.00	0.00	345.00	0.00	0.00	0.00

Rs. Two Thousand Nine Hundred Ninety Five Only
OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Authorized Signatory
Date/Time
Signature
M. No. 86072
28556

Grand Total
2995.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 2.4% interest.
All disputes subject to DELHI Jurisdiction only.