

Case → 2

Original for Buyer

**GST INVOICE**



**ANIL PHARMA**

N BABU ROAD,  
AGAR, DELHI - 110033  
1-41557131, 9212300328  
3-137393 \ 21B-137394  
APPG6291A1ZR  
anilpharma1997@gmail.com

**BILL TO :**  
DCDC MAMC HOSPITAL AGROHA  
MAHARAJA AGGRASAIN MEDICAL COLLEGE  
AGROHA HISAR State : 06  
HARYANA-125047  
PHONE. : 8506005588

**SHIPPED TO**  
Name :- MAMC AGROHA  
Address :- DIALYSIS UNIT, MAHARAJA AGRASAIN MEDICAL COLLEGE, HISAR, AGROHA HARYANA - 125047  
NUMBER :- 8506005588

Invoice No	A001128	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23952	Cases	0
P.O. Date	10-10-2023	Due Date	16-02-2024

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

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
INJ HYDROCORTISONE 100MG (EFFCO		25		MN23205A		8/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
INJ MEPDEX ( DEXA )		50		MN23146B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
INJ PANTAPROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-205		5/25	0.00	300.00	0.00	12.00	36.00	0.00	300.00
INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
MICROPORE 3"		40		2319151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
POVINANZ M/B POWDER		10		NO130079		3/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
Add FREIGHT CHARGES							0.00	790.00	0.00	18.00	142.20	0.00	790.00

Stock/No. of Boxes Received 250  
Subject to Physical Check 50  
Name/Employee Code Manika [Dco1949]  
Centre Name MAMC Agroha  
Date/Time 26.10.2023 2:55 PM  
Signature Hemraj M. No. 88339696

TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DISAMT.
587.50	0.00	29.38	29.38	11500.00	0.00
10122.50	0.00	1214.70	1214.70	IGST PAYABLE	1386.28
790.00	0.00	142.20	142.20	PAYABLE	0.00
0.00	0.00	0.00	0.00	Round off	-0.28
11500.00	0.00	1386.28	1386.28	CR/DR NOTE	0.00
				<b>TOTAL</b>	<b>11500.00</b>

FOR ANIL PHARMA



**DETAILS AS :-**  
JIVAN SMALL FINANCE BANK  
ADARSH NAGAR  
207120040000335  
VN0002207

**Conditions**  
It will not be taken back or exchanged.  
The date will attract 24% interest.  
Subject to Jurisdiction only.

**Grand Total**  
12886.00