



# ANIL PHARMMA

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

## GST INVOICE

Invoice No	A001557	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24418	Cases	0
P.O. Date	07-12-2023	Due Date	18-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

**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, AGROHA  
HARYANA - 125047  
NUMBER :- 8506005588

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	90183990	BT SET ( NV )		50		HCRRT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00			
2	3005	DYNAPLAST		10		EAR29	3/21	1/24	0.00	149.50	0.00	12.00	179.40	0.00	0.00			
3	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00			
4	30059040	FITSULA OFF KIT		500					0.00	8.00	0.00	12.00	480.00	0.00	0.00			
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00			
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		51010023		9/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00			
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G01f		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00			
8	30043913	INJ MEPEDEX ( DEXA )		50		MN231168		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00			
9	30049069	INJ ONDION ( EMSET )		50		MN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00			
10	30049039	INJ ONDION ( EMSET )		50		WS92		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00			
11	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-279		2/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00			
12	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	0.00			
13	4015	SURGICARE GLOVES 7MO		50					0.00	16.00	0.00	12.00	96.00	0.00	0.00			
14	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	0.00			
15	996812	Add FREIGHT CHARGES							0.00	850.00	0.00	18.00	153.00	0.00	0.00			
<b>TOTAL</b>													18085.00	0.00	2221.20	0.00	2221.20	

Stock/No. of Boxes Received 2 Boxes + 2 PKT  
Subject to Physical Check  
Name/Employee Code Mamta (DCO 1947)

Cent. Discount 1%  
Date/Time 20/12/23 12:33  
Signature [Signature]  
No. 18085.20  
GST 153.00  
TOTAL IGST 153.00

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN 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 DELHI Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

20306.00

2 Box + 1 Box

Duplicate for Transporter