



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000253	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.	22540-5	Cases	0
P.O. Date	05-05-2023	Due Date	14-09-2023

Duplicate for Transporter

BILL TO :
DDDC MGIMS HISAR
MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE, TTI CHOWK, BEHIND HARI PLACE SHAR
TOSHAM ROAD HISAR-125001
PHONE : 8506000594

SHIPPED TO
Name : **MGIMS HISAR**
ADDRESS : DIALYSIS UNIT, MAHATMA GANDHI INSTITUTE
OF MEDICAL COLLEGE, TTI CHOWK, TOSHAM R
HISAR, HARYANA - 125001
NUMBER : 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		6		114802222	2/22	1/24	34.25	8.50	0.00	12.00	6.12	0.00	51.00
2	9018	GREEN LIFE 10ML SYR	1*50	4		110222	2/22	1/27	0.00	175.00	0.00	12.00	84.00	0.00	700.00
3	9019	GUIDEL AIRWAY 4 (OROPHARYNGEAL		2		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	136.00
4	9018	GUIDEL AIRWAY 5		2		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	136.00
5	9018	HMD 22 NO NEEDLE		2		20232D	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	100.00
6	9018	HMD KIT KATH 16NO	1*100	1		23723N	11/22	8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML		5		51812022	11/22	11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
8	90183100	HYPODERMIC 20ML SYRINGE	1*100	2		5411021	1/23	11/27	0.00	250.00	0.00	12.00	30.00	0.00	250.00
9	9018	MAGILL'S FORCEPS	1*25	1		003	3/22	10/26	0.00	330.00	0.00	12.00	79.20	0.00	660.00
10	9018	NASAL PRONG		2		003	3/22	10/26	0.00	32.00	0.00	12.00	15.36	0.00	128.00
11	9018	NEEDLE CUTTER 3LTR		4		22215	9/22	7/27	0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
12	90183100	NIPRO NEEDLE 24G		2		000	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	60.00
13	9018	OXYGEN MASK (ADULT)	1*100	1		000	9/22	7/27	0.00	40.00	0.00	12.00	28.80	0.00	240.00
14	90182090	POWER DROOL (T-PEICE WITH NEB		6		G230240590	11/21	1/28	0.00	110.00	0.00	12.00	52.80	0.00	440.00
15	9018	RMS CANULA 20NO		4		G21082537	7/26	7/26	0.00	8.00	0.00	12.00	4.80	0.00	40.00
16	9018	RMS CANULA 22NO		5		G230410659	10/22	7/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
17	9018	RMS ECG ELECTRODES		5		06523350860	7/27	1/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00
18	9018	RMS SUCTION CATHETER PLAIN FG-		1		G230110967	12/27	12/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00
CLASS													TOTAL	8979.00	
IGST 5.00%													0.00	0.00	
IGST 12.00%													8979.00	0.00	1077.48
IGST 18.00%													0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00
TOTAL													8979.00	0.00	1077.48

Rs. Eleven Thousand Two Hundred Sixty Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest

FOR ANIL PHARMA

Stock/No. of Boxes Received ...
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...

Continued Page...

ON 'W' ...
Received ...
Code ...
Name ...
Centre ...

Signature: *[Handwritten Signature]*
M. No. ...
29552

Signature: *[Handwritten Signature]*
M. No. ...
29552



ANIL PHARMA

C-55, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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GSTIN : 07AAPPG6291A1ZR
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P.O. No.	22540-5	Cases	0
P.O. Date	05-05-2023	Due Date	14-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. 44:32			
STATION :-	06-HARYANA		

BILL TO :
DDCC MCGMS HISAR
MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE ITI CHOWK, BEHIND HARI PLACE STAB
TOSHAM ROAD HISAR-125001
PHONE 8506000594

SHIPPED TO
Name :- MAMC AGROHA
ADDRESS :- DIALYSIS UNIT, MAHATMA GANDHI INSTITUTE
OF MEDICAL COLLEGE, ITI CHOWK, TOSHAM R
HISAR, HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		000			0.00	42.00	0.00	18.00	75.60	0.00	0.00
20	9019	STYLET 4.0		2		0.00			0.00	275.00	0.00	12.00	66.00	0.00	0.00
21	3005	SUCTION CATHETER 14		10		G230211041		1/28	0.00	8.90	0.00	12.00	10.68	0.00	0.00
TOTAL															
													TOTAL		10038.00

Rs. Eleven Thousand Two Hundred Sixty Eight 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 **L.R. No.**

Subject to Physical Check

Name/Employee Code : **Rudra Kumar DC02145**

Centre Name : **MCGMS HISAR**

Date/Time : **05/05/2023 12:50 PM**

Signature : **[Signature]** M. No. **86072**

[Signature]

28556

Authorised Signatory

Grand Total

11268.00

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