

Original for Buyer

GST INVOICE

BILL TO :

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

SHIPPED TO

MAMC AGROHA
 DIALYSIS UNIT, MAHARAJA AGRASAIN
 MEDICAL COLLEGE, AGROHA
 HARYANA - 125047
 NUMBER :- 8506005588

Invoice No	A002095	Bill No.	18-03-2024
Invoice Date	18-03-2024	L.R. Date	18-03-2024
P.O. No.	25686-1	Cases	0
P.O. Date	18-03-2024	Due Date	16-07-2024

Transport :-

E-WAY BILL NO :-

VEHICLE NO :-

STATION :- 06-HARYANA



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
<p>Signature: <i>[Signature]</i> Boxes Received: <i>3 Boxes</i> Subject to physical check Name: <i>Monika [Dro. 1949]</i> Employee Code: <i>MAMC Agroha</i> Centre Name: <i>MAMC Agroha</i> Date/Time: <i>11/03/24</i> Signature: <i>[Signature]</i> M. No. <i>7881339696</i></p>															

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	700.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	700.00	0.00	0.00	84.00	84.00	84.00	84.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	700.00	0.00	0.00	84.00	84.00	84.00	84.00

Rs. Seven Hundred Eighty Four Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

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

Authorised Signatory

784.00