



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 : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000415	L.R. No.	
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22835-2	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023

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

Duplicate for Transporter

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 HISAR
AGROHA, HARYANA - 125047
NUMBER :- 8506005588

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Am	
1	90183990	BT SET (NV)		100		HCRB1001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00	
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	
3	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	0.00	
4	9018	HYPODERMIC STERILE SYRINGE 5ML		5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	
5	9018	HYPODERMIC STERILE SYRINGE 10ML		6		18704023		3/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	
6	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00	
7	3808	KLACII LIQUID HAND SANITIZER 5		5		HS014L		4/26	0.00	580.00	0.00	18.00	522.00	0.00	0.00	
8	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	
9	90259000	NIPRO GLUCO STRIP		1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	0.00	
10	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	0.00	
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	687			DIS AMT.	IGST PAYABLE	PAYABLE	
			0.00	0.00	0.00	0.00	0.00	10								
			17575.00	0.00	0.00	2109.00	2109.00									
			2900.00	0.00	0.00	522.00	522.00									
			0.00	0.00	0.00	0.00	0.00									
TOTAL			20475.00	0.00	0.00	2631.00	2631.00									

DELHI
MAHARAJA AGGRASAIN MEDICAL COLLEGE
AGROHA HISAR
RECEIVED
DATE:
TIME:
RECEIVED BY:

Stock No. of Boxes Received: 5
Subject to Physical Check: 5
Name of Employee: M. No. 3339696
Centre Name:
Date: 24/06/23
Signature:

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 Jurisdiction only.

FOR ANIL PHARMA
Auth. Sign
Authorized Signatory

Grand Total
23106