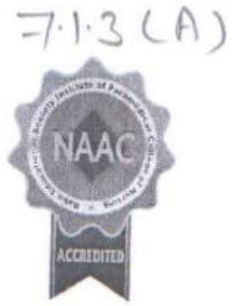




# College of Nursing

Managed by Baba Educational Society  
*Institute of Para-Medicals*



Ref. No. 195/23


Date : 17.06.2023

To,

**M/s Mediplus,**  
1H, Dr Kartha Shopping Complex,  
Paramara Road,  
North Ernakulam (Kerala)-682018.

Dear Sir,

As per your quotation no. B2C1206 dated 15.06.2023, we have made the payment of Rs. 3,66,426/- (Rs. Three Lakh Sixty Six Thousand Four Hundred Twenty Six only) in your South Indian Bank, Ernakulam North Branch, account no. 0485073000000350 from our account no. 353005500032 ICICI Bank, Chinhat, Lucknow via Ref. ID 1209022254 dated 17.06.2023. Please find enclosed herewith the receipt of payment for your reference. Please verify and send the products as soon as possible.

  
(R.K. Vajpayee)  
Director

**Dr. ARCHANA CHOUHAN**  
PRINCIPAL  
COLLEGE OF NURSING  
BABA EDUCATIONAL SOCIETY  
56, MATIYARI, DEVA ROAD  
CHINHAT, LUCKNOW - 226028





Mediplus  
1H, Dr Kartha Shopping Complex  
Paramara Road, North  
Ernakulam, Kerala – 682018

Ph: 9747284283  
Mob: 9747684283  
Web: www.mediplusasia.com  
Email: contactmediplus@gmail.com

GSTIN: 32AKUPM6506D1Z6

QUOTATION: B2C1206

Date: 15-06-2023

To,  
The Principal  
Baba College of Nursing  
Lucknow U.P

Dear Sir,

We are hereby quoting our best prices the products as listed by you.

#	PRODUCT CODE	PRODUCT NAME	UNIT PRICE	QTY	GST	TOTAL
1	MP110	ADULT FEMALE PELVIS	2950	1	531	3481
2	MP111	ADULT FEMALE PELVIS	2950	1	531	3481
3	MP355	ADVANCED MULTI FUNCTIONAL 3YR OLD CHILD	85000	1	15300	100300
4	MP410	VULVA SUTURING TRAINING SIMULATOR	12500	1	2250	14750
5	MP403	IUD TRAINING SIMULATOR	6000	1	1080	7080
6	MP412	ADVANCED GYNECOLOGICAL TRAINING SIMULATOR	65000	1	11700	76700
7	MP420	ADVANCED DELIVERY AND INTEGRATED PALPATION MANIKIN – BASIC	94000	1	16920	110920
8	MP515	CHILD IV TRAINING ARM	30000	1	5400	35400
9	MP607	INTRADERMAL INJECTION TRAINING ARM	14000	1	2520	16520
10	MP516	FULL FUNCTIONAL IV TRAINING ARM	52000	1	9360	61360
11	MP458	BUTTOCK INJECTION	12000	1	2160	14160
<b>SUB TOTAL</b>						444152
<b>DISCOUNT 17.5%</b>						-77726
<b>GRAND TOTAL</b>						<b>366426</b>

We hope our quote is in line with your requirements. For any further clarification/queries please do not hesitate to contact the undersigned.

For Mediplus

VINOD MEHTA  
9747284283

ARJUN KISHORE  
9747684283

DR. ARCHANA CHOUDHAN  
PRINCIPAL  
COLLEGE OF NURSING  
BABA ... SOCIETY  
56 ...  
CHIN ... 220029





Mediplus  
1H, Dr Kartha Shopping Complex  
Paramara Road, North  
Ernakulam, Kerala – 682018

Ph: 9747284283  
Mob: 9747684283  
Web: www.mediplusasia.com  
Email: contactmediplus@gmail.com

GSTIN: 32AKUPM6506D1Z6

QUOTATION: B2C1206

WARRANTY	1 YEAR. LIFE TIME AFTERSALES SUPPORT.PAYMENT
PAYEMENT	100% ADVANCE
DELIVERY TIME	IMMEDIATE DISPATCH FOR ALL PRODUCTS DELIVERY TIME APPROXIMATELY 8-10 BUSINESS DAYS.
FRIEGHT	NIL FOR TCI BY ROAD

**Dr. ARCHANA CHOUHAN**  
COLLEGE OF NURSING  
BABA EDUCATIONAL SOCIETY  
56, MATIYARI DEWA ROAD  
GHINHAT, LUCKNOW-226029



105%



Receipt

Date : 17-Jun-2023, 10:48am

Reference ID : 1209022254  
From Account : 353005500032  
From Account Name : RAJESH KUMAR BAJPAI  
To Account : 0485073000000350  
To Account Name : mediplus  
Amount : 3,66,426  
Date : 17-Jun-2023, 10:48am  
Remarks :

Dr. ARCHANA CHOUHAN  
PERSONAL  
COLLEGE OF NURSING  
BABA EDUCATIONAL SOCIETY  
56, PATIYADIVYA ROAD  
CHINDWADI, DIST. RAJSHI-226029





## TCI Express Ltd.

DWB No:	362850154
DWB DT:	19-JUN-2023
BKG BRN:	XEKM ERNAKULAM
DLY:	XGMN GOMTI NAGAR
*WGT:	ACT 60 CHG 60
BASIS/PKT:	PAID / 4
CNOR CODE:	1188380
CNOR:	MEDILUS 1HDR KARTH
CNEE:	BABA EDUCATIONAL S
INV NO:	2324
INV VAL:	366425
INV DATE:	19-JUN-2023
TOT FRT:	1354 CHEQUE
MODE:	SURFACE

\* CHG WILL BE CORRECTED AFTER VERIFICATION.

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GSTIN: 32AADCT0663J2ZG

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Dr. ARSHANA SHOUJAN  
COLLEGE OF ENGINEERING  
BABA EDUCATIONAL SOCIETY  
58, M...  
CHIN... 20023

\*\*\*\*\*HANDLE WITH CARE\*\*\*\*\*

BOX NO. 1/4

BILL NO. MP2324/79

FROM  
Mediplus  
1H, Dr Kartha Complex  
Paramara Road  
Ernakulam North - 682018  
Ph: 9747284283  
,9747684283

TO,  
COLLEGE OF NURSING  
BABA EDUCATIONAL SOCIETY  
56, MATIYARI, DEVA ROAD  
CHINHAT LUCKNOW  
UTTAR PRADESH - 226028  
PH: 94150 04535

Dr. ARCHANA CHOUHAN

PRINCIPAL

COLLEGE OF NURSING

BABA EDUCATIONAL SOCIETY

56,

ROAD

CHINHAT

226028





Dr. ARCHANA DEOLUN  
COLLECTOR

BABA SOCIETY  
56 ROAD  
CHINA TOWN-226028





# RUDRA INFOTECH

9554637878

## SALES & SERVICE

7.1.3 (A)

Shop - LGF-107, Om Plaza, Sector-19, Indira Nagar, Lucknow

E-mail: rudrainfotech107@gmail.com

No. 362 Quotation of PC

Date 06/08/2024

M/s Baba Hospital  
Matiyari LUCKNOW

Sl. No.	PARTICULARS	Quantity	Rate	Amount
01	Pro-I3 3rd Gen	04	640	2560/-
02	Zebronic H61 mb.	04	2350	9400/-
03	CPU fan	04	160	640/-
04	8Gb DDR3 Ram	04	1180	4720/-
05	128Gb SSD	04	1360	5440/-
06	19 inch LED monitor	04	2730	10920/-
07	Keyboard & mouse	04	430	1720/-
08	ATX cabinet	04	1110	4440/-
09	Zebronic UPS	04	2250	9000/-

In words Fourty eight thousand TOTAL 48840/-

eight thousand fourty only.

**E & O E**  
All disputes are subject to Lucknow Jurisdiction.  
Payment terms: 100% payment against PO through DD/Local Cheque.  
Warranty: Standard manufacturer warranty.

Soukhani  
Signature  
Dr. ARCHANA CHOUHAN  
PR

BABA HOSPITAL  
50  
20922



# NEXTGEN CLOTHING

Address: Alambagh, Lucknow, Uttar Pradesh, 226005  
 Mobile No: 7985471519, 9415787939 Email id: uniforms.thelabelt@gmail.com  
 GSTIN: 09CQUPP3088H1ZZ  
 Supplier of Hospital Uniform, School Uniform, Co-orporate Uniform, All types of uniform

Invoice No: 03  
 Invoice Date: 17/06/24  
 State : U.P.

## BILL OF SUPPLY

- |   |                        |
|---|------------------------|
| 1 | Original : Recipient   |
| 2 | Duplicate: Transporter |
| 3 | Triplicate : Supplier  |

**Details of Receiver/ Billed to party**

Name: BABA EDUCATIONAL SOCIETY  
 Address: COLLEGE OF NURSING  
 GSTIN: CHINHATI - LUCKNOW

Transport mode: \_\_\_\_\_  
 Vehical No: \_\_\_\_\_  
 Date of Supply: \_\_\_\_\_  
 Place of Supply: \_\_\_\_\_  
 Reserve Charge: Y/N  
 Details of Consignee/ Shipped to  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 State: U.P.

SL No.	Description/ Name of Products	HSN/SAC	Quantity	Rate Per	Amount	Value of Supply
1	(25) Twenty five Set					
2	Uniform for BSC					
3	S - 10					
4	M - 04					
5	L - 02					
6	XL - 04					
7	XXL - 05					
8	25 -					
9						
10						

Amount in words: 25 Twenty five  
Five Set only

NET MATERIAL AMOUNT  
 Cartage, Loading, Unloading %  
 Total Amount

A/C Holder Name : Nextgen Clothing  
 Bank Details: State Bank Of India  
 Account No. 40995861673  
 IFSC Code: SBIN0009019

COLLEGE OF NURSING  
 BABA EDUCATIONAL SOCIETY  
 56, LANE, CHINHATI  
 ROAD, LUCKNOW - 226028

For : **NEXTGEN CLOTHING**  
  
 Authorised Signatory

T&C : Payment need to be done within 6 days after the delivery of the products.



# NEXTGEN CLOTHING

Address: Alambagh, Lucknow, Uttar Pradesh, 226005  
 Mobile No: 7985471519, 9415787939 Email id: uniforms.thelabelt@gmail.com  
 GSTIN: 09CQUPP3088H1ZZ

Supplier of Hospital Uniform, School Uniform, Co-orporate Uniform, All types of uniform

Invoice No: <u>06</u>	<b>BILL OF SUPPLY</b>	1	Original : Recipient
Invoice Date: <u>16/10/23</u>		2	Duplicate: Transporter
State : U.P.		3	Triplicate : Supplier

**Details of Receiver/ Billed to party**

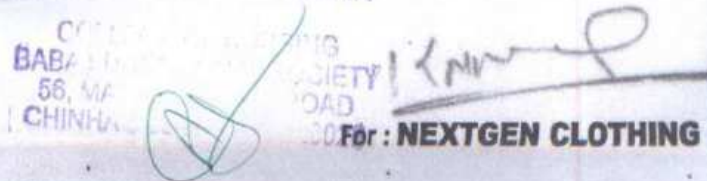
Name: BABA EDUCATIONAL SOCIETY  
 Address: COLLEGE OF NURSING  
 GSTIN: CHINHAT LUCKNOW

Transport mode: \_\_\_\_\_  
 Vehical No: \_\_\_\_\_  
 Date of Supply: \_\_\_\_\_  
 Place of Supply: \_\_\_\_\_  
 Reserve Charge: Y/N  
 Details of Consignee/ Shipped to  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 State: U.P.

SL No.	Description/ Name of Products	HSN/SAC	Quantity	Rate Per	Amount	Value of Supply
1	① One Set Uniform for	BSC	(M) SIZE			
2	② three set Uniform for	ANM	(L) SIZE			
3						
4	④ Total four set only					
5						
6						
7						
8						
9						
10						

Amount in words: <u>Four set only</u>	NET MATERIAL AMOUNT	
	Cartage, Loading, Unloading %	
	<b>Total Amount</b>	

A/C Holder Name : Nextgen Clothing
Bank Details: State Bank Of India
Account No. 40995861673
IFSC Code: SBIN0009019

  
**For : NEXTGEN CLOTHING**

T&C : Payment need to be done within 6 days after the delivery of the products. Authorised Signatory

# NEXTGEN CLOTHING

Address: Alambagh, Lucknow, Uttar Pradesh, 226005  
 Mobile No: 7985471519, 9415787939 Email id: uniforms.thelabelt@gmail.com  
 : GSTIN: 09CQUPP3088H1ZZ  
 Supplier of Hospital Uniform, School Uniform, Co-orperate Uniform, All types of uniform

Invoice No: <u>04</u>	<b>BILL OF SUPPLY</b>	1	Original : Recipient
Invoice Date: <u>02/09/24</u>		2	Duplicate: Transporter
State : U.P.		3	Triplicate : Supplier

<b>Details of Receiver/ Billed to party</b>		Transport mode: _____
Name: <u>BABA EDUCATIONAL SOCIETY</u>	Vehical No: _____	Date of Supply: _____
Address: <u>COLLEGE OF NURSING</u>	Place of Supply: _____	Reserve Charge: Y/N
GSTIN: <u>CHINHAT LUCKNOW</u>	Details of Consignee/ Shipped to	
	Name: _____	
	Address: _____	
	State: U.P.	

SL No.	Description/ Name of Products	HSN/SAC	Quantity	Rate Per	Amount	Value of Supply
1	<u>(21) Two one</u>					
2	<u>Seta Uniform for</u>					
3	<u>Bsc student</u>					
4	<u>(for Boys)</u>					
5						
6						
7						
8						
9						
10						

Amount in words: <u>(21) Twenty one</u>	<b>NET MATERIAL AMOUNT</b>		
<u>Set only</u>	Cartage, Loading, Unloading %		
	<b>Total Amount</b>		

<b>A/C Holder Name : Nextgen Clothing</b>
<b>Bank Details: State Bank Of India</b>
<b>Account No. 40995861673</b>
<b>IFSC Code: SBIN0009019</b>

T&C : Payment need to be done within 6 days after the delivery of the products.

**For : NEXTGEN CLOTHING**  
Dr. ARCHANA CHOUHAN  
 Authorised Signatory  
 BABA  
 56  
 CHI...  
 028





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Customer No. RNSA /BHCN/ 2024/062

To

The Principal

Baba Hospital and College of Nursing

56 Deva Road , Khand - 2 ,

Matiyari , Chinhat ,

LUCKNOW - 226028.(U.P.)

Challan No: 04917

Date :-24.07.2024

Dear Sir/ Madam,

We are sending following journals **By Hand Delivery**. Please acknowledge by returning the duplicate copy of this letter duly signed and stamped by you.

S. N	Journals Title	Year	Vol.	No.	Month
1	Asian Journal of Nursing Education and Research	2024	14	2	Apr-June-2024
2	Nightingale Nursing Times	2024	XX	3,4	June,July-2024
3	Intl. Jnl. of Evidence Based Nursing and Practices	2024	2	1	Jan-June-2024

Total Issues - 04

Thanks  
Sincerely

Mr. Sandeep Kumar Shukla  
Subscription Manager

Signature & Stamp

Dr. ARCHANA CHOUHAN  
COLLECTOR  
BABA HOSPITAL AND COLLEGE OF NURSING  
56 DEVA ROAD, KHAND-2,  
MATIYARI, CHINHAT, LUCKNOW-226028

Branch Office: Flat No. 1103, Dream Divine, Opp. Karanjade Police Chowki, Karanjade, Plot No. 36, Sec.-5,  
Panvel - 410206, Dist.- Raigad (M.S.) Mob. No. : +91 8400160772, 7710034537 Email : royalsubscriptions@gmail.com

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SWASTIK CUSTOMER CARE CENTRE</b> A-1/3, SECTOR H, ALIGANJ, LUCKNOW GSTIN/UIN: 09AARFS6848P1ZW State Name : Uttar Pradesh, Code : 09 Contact : 9415012347, 9415012348 E-Mail : swastikcustomercare@rediffmail.com Buyer (Bill to) <b>Baba Hospital</b>  State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	SC/TI/24-25/0215		2-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	C.B TIWARI dt. 2-Jul-24		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Suture Training Pad BPL/L-B6	90230010	5 PCS	8,115.25	PCS		40,576.25
2	Suture Training Pad BPL/L-B7	90230010	5 PCS	9,096.61	PCS		45,483.05
3	Skin and Muscle Suture Practice Pad BPL/L-B8	90230090	5 SET	9,096.61	SET		45,483.05
4	Baby Jack Newborn Resuscitation Simulator BPL/M-BABY 5 PCS	9012	1 PCS	64,406.77	PCS		64,406.77
							1,95,949.12
					9 %		17,635.41
					9 %		17,635.41

continued ...

**Dr. ARCHANA CHOUHAN**  
 DENTIST  
 COLLEGE OF DENTISTS  
 BABA HOSPITAL SOCIETY  
 56, ALIGANJ ROAD  
 CHINATOLA, LUCKNOW - 226023



SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

**SWASTIK CUSTOMER CARE CENTRE**  
 A-1/3, SECTOR H, ALIGANJ,  
 LUCKNOW  
 GSTIN/UIN: 09AARFS6848P1ZW  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9415012347, 9415012348  
 E-Mail : swastikcustomercare@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
SC/TU/24-25/0215		2-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
C.B TIWARI dt. 2-Jul-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**Baba Hospital**  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						0.06
<b>Total</b>							<b>₹ 2,31,220.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Thirty One Thousand Two Hundred Twenty Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	86,059.30	9%	7,745.33	9%	7,745.33	15,490.66
90230090	45,483.05	9%	4,093.47	9%	4,093.47	8,186.94
9012	64,406.77	9%	5,796.61	9%	5,796.61	11,593.22
<b>Total</b>	<b>1,95,949.12</b>		<b>17,635.41</b>		<b>17,635.41</b>	<b>35,270.82</b>

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Two Hundred Seventy and Eighty Two paise Only**

Company's PAN : **AARFS6848P**

Company's Bank Details  
 Bank Name : **HDFC Bank A/c**  
 A/c No. : **04128110000035**  
 Branch & IFS Code : **ALIGANJ, LUCKNOW & HDFC0000412**  
 for **SWASTIK CUSTOMER CARE CENTRE**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice

**DR. ARUN CHOUHAN**  
 Authorized Signatory  
 PRINCIPAL  
 BABU  
 SOCIETY  
 22-23



amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold By \*

Hardik Medi-Tech  
Recd/Killa No: 38/9/2 min,  
192/33/1, 196/2/1/1 37/15/1,  
15/2 - Adjacent to Stares School,  
Village: Bnola, National  
Highway -8, Tehsil - Manesar  
Gurgaon, Haryana. 122413  
IN  
PAN: AABFH9190F  
GST Registration No:  
06AA H9190E17D

Billing Address :

archana  
1/163 Vikalp Khand 1,  
Gomtinagar Lucknow,  
LUCKNOW, UTTAR PRADESH,  
226010  
IN

Shipping Address :

archana  
1/163 Vikalp Khand 1,  
Gomtinagar Lucknow,  
LUCKNOW, UTTAR PRADESH,  
226010  
IN

Order Number

171-8636717-1574758

Invoice Number : DEL5-860

Order Date: 06/08/2024

Invoice Details :

HR DEL5 1236537255 2425

Invoice Date : 07/08/2024

No	Description	Unit Price	Qty	Total amount	Tax Rate	Tax Type	Tax amount	Total amount
1	1 From 4 to 10 kg Personal Size Weighted 2 in for manual Weight 13 pounds with 1 bag (Fit and Fold) (MS) CBS-M 903 ISSN 84210000	11,495.00	1	11,495.00	0%	None	0.00	11,495.00
Total:							11,495.00	11,495.00

Amount in Words:

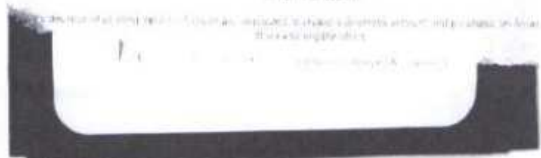
Four Thousand Nine Hundred Fifty-six only

For Hardik Medi-Tech:

Authorized Signatory

Payment Transaction ID: 03028TusubJFFrta79a603ZYTQghel	Date & Time: 06/08/2024 12:18:07 hrs	Invoice Value: 4,950.00	Mode of Payment: 10%
---	--	----------------------------	-------------------------

Amazon India Private Limited is a registered company under the Companies Act, 1956. The registered office of Amazon India Private Limited is at Plot No. 24, Sector 8, Conchita, Gurugram, Haryana. The GSTIN of Amazon India Private Limited is 06AAACH1234E1529.



Dr. ARCHANA CHOUHAN  
FACULTY  
COLLEGE OF NURSING  
BABAI  
56  
CHINWAL  
226023



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Customer No. RNSA /BHCN/ 2024/062

To

The Principal

Baba Hospital and College of Nursing

56 Deva Road , Khand - 2 ,

Matiyari , Chinhhat ,

LUCKNOW - 226028.(U.P.)

Challan No. 05189

Date :-24.09.2024

Dear Sir/ Madam,

We are sending following journals **By Hand Delivery**. Please acknowledge by returning the duplicate copy of this letter duly signed and stamped by you.

S. N	Journals Title	Year	Vol.	No.	Month
1	Journal of Emergency and Trauma Nursing	2024	5	1	Jan-June-2024
2	Nightingale Nursing Times	2024	XX	5,6	Aug. Sept-2024

Total Issues - 03

Thanks

Sincerely

Mr. Sandeep Kumar Shukla  
Subscription Manager

Dr. ARCHANA CHOUHAN

COLLEGE OF NURSING  
BABA HOSPITAL AND COLLEGE OF NURSING SOCIETY  
56 DEVA ROAD,  
CHINHAT, MATIYARI, LUCKNOW - 226028

Branch Office: Flat No. 1103, Dream Divine, Opp. Karanjade Police Chowki, Karanjade, Plot No. 36, Sec.-5,  
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Email : royalnewsagency@gmail.com, royalnewsagency@yahoo.com, Website : www.royalperiodicals.com

Customer No. RNSA /BHCN/ 2024/062.

To

The Principal

Baba Hospital and College of Nursing

56 Deva Road , Khand - 2 ,

Matiyari , Chinhat ,

LUCKNOW - 226028,(U.P.)

Challan No. 05352

Date :-07.11.2024

Dear Sir/ Madam,

We are sending following journals **By Hand Delivery**. Please acknowledge by returning the duplicate copy of this letter duly signed and stamped by you.

S. N	Journals Title	Year	Vol.	No.	Month
1	Intl Journal of Obstetrics and Gynaecology Nursing	2024	11	2	July-Dec-2024
2	Intl Journal of Pediatric Nursing	2024	11	2	July-Dec-2024
3	American Journal of Advances in Nursing Research	2024	11	2	July-Dec-2024
4	Intl Journal of Community Health Nursing	2024	11	2	July-Dec-2024
5	Journal of Psychiatric Nursing	2024	13	2	May-Aug-2024
6	Journal of Medical Surgical Nursing Practice and Research	2024	6	2	May-Aug-2024
7	Nightingale Nursing Times	2024	XX	7	Oct-2024

Total Issues - 07

Thanks

Sincerely

Mr. Sandeep Kumar Shukla

Subscription Manager

AK

Dr. ARCHANA CHOUHAN  
Signature & Stamp  
BABA HOSPITAL AND COLLEGE OF NURSING SOCIETY  
56, DEVA ROAD  
CHINHAT, LUCKNOW - 226028

Branch Office: Flat No. 1103, Dream Divine, Opp. Karanjade Police Chowki, Karanjade, Plot No. 36, Sec.-5, Panvel - 410206, Dist.- Raigad (M.S.) Mob. No. : +91 8400160772, 7710034537 Email : royalsubscriptions@gmail.com



**Criterion Tech Private Limited**

404, Pearl Court Apartment, Gokhale Marg, Lucknow-226001

Original for Receipt

Tel: +91-9839445514

GSTIN: 09AAICC2879E1ZF

**Invoice**

Invoice No:	CT-08	Transport Mode:	By surface
Invoice date:	17-10-2023	Vehicle number:	UP32MN8882
Order No. & Date:		Date of Supply:	17-10-2023
State:	Uttar Pradesh	Code	Place of Supply
			Lucknow

Bill to Party

Ship to Party

Name: Baba College of Nursing and Institute of Paramedicals  
56, Matiyari, deva Road Chinhat Lucknow-226028

Name: Baba College of Nursing and Institute of Paramedicals  
56, Matiyari, deva Road Chinhat Lucknow-226028

GSTIN:		GSTIN:	
State: Uttar Pradesh	Code	State: Uttar Pradesh	Code

S. No.	Product Description	HSN code	UOM	Qty	Net Price	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Intravenous Therapy	90192010		1	25,450.00	25,450.00		25,450.00	9.00	2,290.50	9.00	2,290.50	30,031.00
2	Intramuscular Therapy	90192010		1	25,450.00	25,450.00		25,450.00	9.00	2,290.50	9.00	2,290.50	30,031.00
3	Tracheostomy	90192010		1	39,000.00	39,000.00		39,000.00	9.00	3,510.00	9.00	3,510.00	46,020.00
4	Endotracheal intubation	90192010		1	49,000.00	49,000.00		49,000.00	9.00	4,410.00	9.00	4,410.00	57,820.00
5	RyLE'S Tubing tube	90192010		1	49,000.00	49,000.00		49,000.00	9.00	4,410.00	9.00	4,410.00	57,820.00
6	Male catheter	90192010		1	19,500.00	19,500.00		19,500.00	9.00	1,755.00	9.00	1,755.00	23,010.00
7	Female cathete	90192010		1	19,500.00	19,500.00		19,500.00	9.00	1,755.00	9.00	1,755.00	23,010.00
8	Lumber Puncture	90192010		1	31,900.00	31,900.00		31,900.00	9.00	2,871.00	9.00	2,871.00	37,642.00
9	CPR	90192010		1	44,500.00	44,500.00		44,500.00	9.00	4,005.00	9.00	4,005.00	52,510.00
10	Adult Airway Management Trainer Head	90192010		1	39,000.00	39,000.00		39,000.00	9.00	3,510.00	9.00	3,510.00	46,020.00
11	Leg for Suturing	90192010		1	12,500.00	12,500.00		12,500.00	9.00	1,125.00	9.00	1,125.00	14,750.00
12	Hand for Suturing	90192010		1	6,900.00	6,900.00		6,900.00	9.00	621.00	9.00	621.00	8,142.00
<b>Total</b>				12.00		3,61,700.00	0	3,61,700.00		32,553.00		32,553.00	4,26,806.00

Total Invoice amount in words

INR Four Lakh Twenty Six Thousand Eight Hundred Six Only

Total Amount before Tax	3,61,700.00
Add: CGST	32,553.00
Add: SGST	32,553.00
Total Tax Amount	65,106.00
Total Amount after Tax:	4,26,806.00

Bank Details

Bank A/C: HDFC BANK :50200043163691  
Bank IFSC: HDFC0001267

Terms & conditions

1. Goods once sold will not be taken back.
2. One year company limited warranty for hardware. Software maintenance does not covers other software problems
3. The warranty does not extend to any part damaged due to misuse, neglect, accident, mishandling or tampering etc.
4. Interest @25% pa will be charged if the bill not paid within 15 days
5. Cheque bouncing charges Rs. 500.00
6. All disputes arising out of this transaction are subjected to Lucknow, India jurisdiction

Common Seal



**Dr. ARCHANA CHOUHAN**  
PRINCIPAL

COLLEGE OF NURSING  
BABA COLLEGE OF NURSING SOCIETY  
56, MATIYARI, DEVA ROAD  
CHINHAT, LUCKNOW-226028

### e-Way Bill



E-Way Bill No:	4913 7878 0124
E-Way Bill Date:	17/10/2023 12:37 PM
Generated By:	09AAI CC287 9E1ZF - CRITERION TECH PRIVATE LIMITED
Valid From:	17/10/2023 12:37 PM [17Kms]
Valid Until:	18/10/2023

**Part - A**

GSTIN of Supplier	09AAICC2879E1ZF,CRITERION TECH PRIVATE LIMITED
Place of Dispatch	Lucknow,UTTAR PRADESH-226001
GSTIN of Recipient	09AAA TB508 1E1ZX ,BABA EDUCATIONAL SOCIETY
Place of Delivery	MATIYARI CHINHAT,UTTAR PRADESH-226028
Document No.	CT-08
Document Date	17/10/2023
Transaction Type:	Regular
Value of Goods	426806
HSN Code	90192010 - (+11 )
Reason for Transportation	Outward - Supply
Transporter	09AAICC2879E1ZF & CRITERION TECH PRIVATE LIMITED

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP32MN8882 & CT08 & 17/10/2023	Lucknow	17-10-2023 12:37 PM	09AAICC2879E1ZF	-	-



491378780124

**Dr. ARCHANA CHOUHAN**  
 PRINCIPAL  
 COLLEGE OF NURSING  
 BABA EDUCATIONAL SOCIETY  
 56, MATIYARI CHINHAT, LUCKNOW-226028



# NEXTGEN CLOTHING

Address: Alambagh, Lucknow, Uttar Pradesh, 226005  
 Mobile No: 7985471519, 9415787939 Email id: uniforms.thelabelt@gmail.com  
 GSTIN: 09CQUPP3088H1ZZ

Supplier of Hospital Uniform, School Uniform, Co-orporate Uniform, All types of uniform

Invoice No: <u>02</u>	<b>BILL OF SUPPLY</b>	1	Original : Recipient
Invoice Date: <u>02/08/24</u>		2	Duplicate: Transporter
State : U.P.		3	Triplicate : Supplier

<b>Details of Receiver/ Billed to party</b>		Transport mode: _____
Name: <u>BABA EDUCATIONAL SOCIETY</u>		Vehicle No: _____
Address: <u>COLLEGE OF NURSING</u>		Date of Supply: _____
GSTIN: <u>CHINHAT LUCKNOW</u>		Place of Supply: _____
		Reserve Charge: Y/N
		Details of Consignee/ Shipped to
		Name: _____
		Address: _____
		State: U.P.

SL No.	Description/ Name of Products	HSN/SAC	Quantity	Rate Per	Amount	Value of Supply
1	<u>(12) Sets (S) Size for ANM</u>					
2	<u>(13) Sets (M) Size for ANM</u>					
3	<u>(25)</u>					
4						
5						
6						
7						
8						
9						
10	<u>(25) Twenty five</u>					

Amount in words: <u>Sets only</u>	<b>NET MATERIAL AMOUNT</b>	
	Cartage, Loading, Unloading %	
	<b>Total Amount</b>	

A/C Holder Name : Nextgen Clothing
Bank Details: State Bank Of India
Account No. 40995861673
IFSC Code: SBIN0009019

**Dr. ARCHANA CHOUHAN**  
 PRINCIPAL  
 COLLEGE OF NURSING  
 BABA EDUCATIONAL SOCIETY  
 CHINHAT, LUCKNOW

For: **NEXTGEN CLOTHING**  
02/08/24  
 Authorised Signatory

T&C : Payment need to be done within 6 days after the delivery of the products.



# NEXTGEN CLOTHING

Address: Alambagh, Lucknow, Uttar Pradesh, 226005  
 Mobile No: 7985471519, 9415787939 Email id: uniforms.thelabelt@gmail.com  
 GSTIN: 09CQUPP3088H1ZZ  
 Supplier of Hospital Uniform, School Uniform, Co-orporate Uniform, All types of uniform

Invoice No: <u>01</u>	<b>BILL OF SUPPLY</b>	1	Original : Recipient
Invoice Date: <u>30/07/24</u>		2	Duplicate: Transporter
State : U.P.		3	Triplicate : Supplier

**Details of Receiver/ Billed to party**

Name: BABA EDUCATIONAL SOCIETY Transport mode: \_\_\_\_\_  
 Address: COLLEGE OF NURSING Vehical No: \_\_\_\_\_  
 GSTIN: CHINHAT LUCKNOW Date of Supply: \_\_\_\_\_  
 Place of Supply: \_\_\_\_\_  
 Reserve Charge: Y/N  
 Details of Consignee/ Shipped to  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 State: U.P.

SL No.	Description/ Name of Products	HSN/SAC	Quantity	Rate Per	Amount	Value of Supply
1	<u>(50) Five set (S) School Uniform</u>					
2	<u>(25) Two set five set (M) Medical Uniform</u>					
3						
4	<u>(75) For BSC (Nursing)</u>					
5						
6						
7						
8						
9						
10	<u>(75) Seven five set</u>					

Amount in words: <u>for Nursing (BSC) only</u>	<b>NET MATERIAL AMOUNT</b>
	Cartage, Loading, Unloading %
	<b>Total Amount</b>

A/C Holder Name : Nextgen Clothing  
 Bank Details: State Bank Of India  
 Account No. 40995861673  
 IFSC Code: SBIN0009019

Dr. ARCHANA CHOUHAN  
 BAF

For: **NEXTGEN CLOTHING**

Authorized Signatory

T&C : Payment need to be done within 6 days after the delivery of the products.



# ROYAL NEWS & SUBSCRIPTION AGENCY

Supplier's : Books, Journals & Magazines

Head Office : C- 2740, Sapna Colony, Mini Stadium Road, Rajajipuram, Lucknow - 226017 (U.P.)

Serving Knowledge Since 1998  
Order No. RNSA /BHCN/ 2024/062

Mob. No. : 09598167110, 09839328167

Email : royalnewsagency@gmail.com, royalnewsagency@yahoo.com, Website : www.royalperiodicals.com

The Principal

Baba Hospital and College of Nursing

56 Deva Road , Khand - 2 ,

Matiyari , Chinhai ,

LUCKNOW - 226028.(U.P.)

Challan No. 04715

Date : 04.06.2024

Dear Sir/ Madam,

We are sending following journals By Hand Delivery. Please acknowledge by returning the duplicate copy of this letter duly signed and stamped by you.

S. N	Journals Title	Year	Vol.	No.	Month
1	Journal of Psychiatric Nursing	2024	13	1	Jan-Apr-2024
2	Nightingale Nursing Times	2024	XX	2	May-2024
3	Intl. Jnl. of Psychiatric Nursing	2024	10	1	Jan-June-2024
4	Intl. Jnl. of Community Health Nursing	2024	11	1	Jan-June-2024
5	Intl. Jnl. of Obstetrics & Gynaecology Nursing	2024	11	1	Jan-June-2024
6	Intl. Jnl. of Pediatric Nursing	2024	11	1	Jan-June-2024
7	American Journal of Advances in Nursing Research	2024	11	1	Jan-June-2024
8	Journal of Medical Surgical Nursing Practice and Research	2024	6	1	Jan-Apr-2024

Total Issues - 08

Thanks

Sincerely,

Sandeep Kumar Shukla

Subscription Manager

MTR

Dr. ARCHANA CHOUHAN  
PRINCIPAL  
BABA HOSPITAL AND COLLEGE OF NURSING  
56, MA...  
CHINHAI, ...  
LUCKNOW - 226028

Branch Office: Flat No. 1103, Dream Divine, Opp. Karanjade Police Chowki, Karanjade, Plot No. 36, Sec.-5, Panvel - 410206, Dist.- Raigad (M.S.) Mob. No. : +91 8400160772, 7710034537 Email : royalsubscriptions@gmail.com



# MEDIVAC PHARMA

# Tax Invoice

**Supplier of:** Medical supplies, models & charts, Medicines, Vaccines & surgical items

Address: 428, 15/0/049, Jhansi Road, near Isham Ki Taki, Amherganj, Campbell Road.

Lucknow-226003

Phone No.: 9336723147, 9839337159

Email ID: [sud269@gmail.com](mailto:sud269@gmail.com), [medivacpharma23@gmail.com](mailto:medivacpharma23@gmail.com)

GSTIN: 09AFKP0201B020



## Tax Invoice details

Tax Invoice No. MP/2024-25/034

Date: 19/10/2024

Vehicle No.: PUN0020 Place of Delivery: LUCKNOW

Ship to: (If any)

TO

Name: BABA EDUCATIONAL SOCIETY

Address: 56 KANCHANPUR, DEVA ROAD, MATIYARI CHINHAT, LUCKNOW - U.P. 226028

Phone: 9413004335

GSTIN: 09AAATB7081E102X

Name: BABA EDUCATIONAL SOCIETY

Address: 56 KANCHANPUR, DEVA ROAD, MATIYARI CHINHAT, LUCKNOW - U.P. 226028

Phone: 9413004335

GSTIN: 09AAATB7081E102X

S.No.	Description	Qty	HSN CODE	Unit/Price	Amount without gst	GST%	GST Amount	Total Amount
1	ARTERY FORCEPS ST. 6"	10	90189011	244.00	₹2,440.00	12	₹292.80	₹2,732.80
2	ARTERY FORCEPS CURVED 6"	11	90189011	244.00	₹2,684.00	12	₹322.08	₹3,006.08
3	BOWL VERY SMALL SS	4	9018	67.10	₹268.40	12	₹32.21	₹300.61
4	SUTURE NEEDLE	22	9018	36.50	₹805.20	12	₹96.52	₹901.82
5	DISSECTING FORCEPS (PLAIN)	8	90189011	73.20	₹585.60	12	₹70.27	₹655.87
6	DISSECTING FORCEPS (TOOTH)	18	90189011	73.20	₹1,317.60	12	₹158.11	₹1,475.71
7	NEEDLE - HOLDER 6"	17	90189011	244.00	₹4,148.00	12	₹497.76	₹4,645.76
8	TEST TUBE	57	841920	8.54	₹572.18	18	₹102.99	₹675.17
9	DIGITAL (BP) MONITOR - MEDIUM	6	901811	1,215.00	₹7,290.00	12	₹874.80	₹8,164.80
10	DISSECTION KIT	7	9018	484.30	₹3,390.10	12	₹406.81	₹3,796.91
11	TRAY (STAIN LESS STEEL) 8" X 6"	10	9018	197.64	₹1,976.40	12	₹237.17	₹2,213.57
12	BOWELS 6" DIAMETER	4	73231000	146.40	₹585.60	12	₹70.27	₹655.87
13	BOWELS 4" DIAMETER	1	73231000	61.00	₹61.00	12	₹7.32	₹68.32
14	ENEMA SET	3	901811	219.60	₹658.80	12	₹79.06	₹737.86

Dr. ARCHANA CHOUHAN  
 PRINCIPAL  
 COLLEGE OF NURSING  
 BABA EDUCATIONAL SOCIETY  
 DEVA ROAD  
 LUCKNOW - 226028



15	KIDNEY TRAY ( STAINLESS STEEL) 12"	8	9018	122.00	₹976.00	12	₹117.12	₹1,093.12
16	KIDNEY TRAY ( STAINLESS STEEL) 10"	13	9018	109.80	₹1,427.40	12	₹171.29	₹1,598.69
17	KIDNEY TRAY (STAINLESS STEEL) 8"	3	90185011	97.60	₹292.80	12	₹35.14	₹327.94
18	BASIN (STAINLESS STEEL) BIG SIZE	17	73231000	244.00	₹2,928.00	12	₹351.36	₹3,279.36
19	BASIN (STAINLESS STEEL) MEDIUM SIZE	13	73231000	152.50	₹1,982.50	12	₹237.90	₹2,220.40
20	CATHETER TRAY WITH COVER (STAINLESS STEEL)	4	9018	146.40	₹585.60	12	₹70.27	₹655.87
21	KNIFE TRAY WITH COVER (STAINLESS STEEL)	6	9018	439.20	₹2,635.20	12	₹316.22	₹2,951.42
22	URINAL POT (WITH CAP) M	1	9018	91.50	₹91.50	12	₹10.98	₹102.48
23	INSTRUMENT TROLLEY	5	94029090	2,440.00	₹12,200.00	18	₹2,196.00	₹14,396.00
24	ALICE TISSUE FORCEPS 6"	1	90185011	305.00	₹305.00	12	₹36.60	₹341.60
25	GROOVE DIRECTOR WITH PROBE	2	9018	146.40	₹292.80	12	₹35.14	₹327.94
26	TONGUE HOLDING FORCEPS	6	9018	463.60	₹2,781.60	12	₹333.79	₹3,115.39
27	THUDICUM NASAL SPECULUM (SET OF 3)	1	901811	128.10	₹128.10	12	₹15.37	₹143.47
28	PACKING FORCEPS - NASAL	2	9018	915.00	₹1,830.00	12	₹219.60	₹2,049.60
29	GUEDEL AIRWAY SET	2	9018	494.10	₹988.20	12	₹118.58	₹1,106.78
30	INFRA - RED LAMP	1	901811	549.00	₹549.00	12	₹65.88	₹614.88
31	DIGITAL THERMOMETER INFI	14	90251910	85.40	₹1,195.60	18	₹215.21	₹1,410.81
32	OUNCE GLASS	3	70131000	48.80	₹146.40	18	₹26.35	₹172.75
33	THERMOMETER ORAL	6	902519	103.70	₹622.20	18	₹112.00	₹734.20
34	THERMOMETER RECTAL	2	902519	97.60	₹195.20	18	₹35.14	₹230.34
35	THERMOMETER BATH/ LOTION	2	902519	152.50	₹305.00	18	₹54.90	₹359.90
36	LACTOMETER	3	7017	48.80	₹146.40	18	₹26.35	₹172.75
37	HAEMOGLOBINOMETER	8	3923	183.00	₹1,464.00	18	₹263.52	₹1,727.52
38	GLASS SLIDES WITH COVER (BOX)	1	9018	115.90	₹115.90	12	₹13.91	₹129.81
39	STERNAL PUNCTURE NEEDLE	2	901811	244.00	₹488.00	12	₹58.56	₹546.56

Dr. ARCHANA CHOUHAN  
 GENERAL PRACTITIONER  
 Dr. Archana Chouhan  
 SOCIETY  
 28028

40	SUTURE CUTTING SCISSORS	3	90189011	268.40	₹305.20	12	₹96.62	₹901.82
41	SUTURE THREAD (SILK)	12	500639	61.00	₹732.00	12	₹87.84	₹819.84
42	SUTURE CLIP APPLIER AND REMOVER (SET)	2	9018	1,220.00	₹2,440.00	12	₹292.80	₹2,732.80
43	MACKINTOSH SHEET DUCK BACK FULL BED SIZE	5	590699	2,250.00	₹11,250.00	12	₹1,350.00	₹12,600.00
44	RYLE'S TUBE	2	901811	48.80	₹97.60	12	₹11.71	₹109.31
45	RECTAL SYRINGE WITH NOZZLE	2	401410	122.00	₹244.00	18	₹43.92	₹287.92
46	RING PESSARIES OF ALL SIZES EACH	6	9018	244.00	₹1,464.00	12	₹175.68	₹1,639.68
47	SPONGE CLOTH (PKT OF 10)	2	300590	305.00	₹610.00	12	₹73.20	₹683.20
48	GOWN SURGEON	12	62101000	341.60	₹4,099.20	5	₹204.96	₹4,304.16
49	MASK	12	5208	18.30	₹219.60	5	₹10.98	₹230.58
50	PATIENT CLOTHES MALE	2	5515	366.00	₹732.00	5	₹36.60	₹768.60
51	PATIENT CLOTHES FEMALE	4	5515	366.00	₹1,464.00	5	₹73.20	₹1,537.20
52	MORTAR AND PESTLE	6	680100	183.00	₹1,098.00	18	₹197.64	₹1,295.64
53	STERILIZER SMALL 10"	1	841920	1,342.00	₹1,342.00	18	₹241.56	₹1,583.56
54	AUTOClave SINGLE DRUM	2	84192010	6,710.00	₹13,420.00	18	₹2,415.60	₹15,835.60
55	BACK REST	4	90211000	1,398.00	₹5,592.00	5	₹279.60	₹5,871.60
56	SPLINTS S	4	9021	122.00	₹488.00	5	₹24.40	₹512.40
57	SPLINTS M	4	9021	183.00	₹732.00	5	₹36.60	₹768.60
58	SPLINTS L	4	9021	244.00	₹976.00	5	₹48.80	₹1,024.80
59	ADHESIVE TAPE 1"	2	901811	24.40	₹48.80	12	₹5.86	₹54.66
60	TAPE MEASURE	7	901811	30.50	₹213.50	12	₹25.62	₹239.12
61	STETHOSCOPE FEATHER TOUCH DR HEART LINE	2	90189012	825.90	₹1,651.80	12	₹198.22	₹1,850.02
62	ADULT WEIGHING MACHINE DIGITAL	1	842390	1,410.00	₹1,410.00	18	₹253.80	₹1,663.80
63	FUNCTIONAL FOCUS LAMP	2	9018	2,840.00	₹5,680.00	12	₹681.60	₹6,361.60
64	STOP WATCH	1	9026	244.00	₹244.00	18	₹43.92	₹287.92

Dr. ARCHANA GHOSHAN  
PRINCIPAL  
COLLEGE OF NURSING  
BAPU SOCIETY  
ROAD  
220029

65	KIDNEY TRAY SMALL SS	5	9018	97.60	₹488.00	12	₹58.56	₹546.56
66	HUB CUTTER	4	9018	183.00	₹732.00	12	₹87.84	₹619.84
67	SPWI LAMP	20	70179020	73.20	₹1,464.00	18	₹263.52	₹1,727.52
68	TEST TUBE HOLDER	20	9027	36.60	₹732.00	18	₹131.76	₹863.76
69	STEEL TRAY (12 X 10)	15	90189011	341.60	₹5,124.00	12	₹614.88	₹5,738.88
70	CHEATLE FORCEPS	3	9018	488.00	₹1,464.00	12	₹175.68	₹1,639.68
71	CHEATLE FORCEPS HOLDER	4	9018	341.60	₹1,366.40	12	₹163.97	₹1,530.37
72	FOOT OPERATED SUCTION MACHINE -FC	2	90189011	2,952.00	₹5,904.00	12	₹708.48	₹6,612.48
73	INFANTOMETER	3	901780	1,220.00	₹3,660.00	18	₹658.80	₹4,318.80
74	MUCUS SUCKER	4	903300	97.50	₹390.40	18	₹70.27	₹460.67
75	AMBU BAG ADULT	2	90189011	854.00	₹1,708.00	12	₹204.96	₹1,912.96
76	AMBU BAG CHILD	2	90189011	793.00	₹1,586.00	12	₹190.32	₹1,776.32
77	MASK (0 SIZE) SILICON	2	9018	122.00	₹244.00	12	₹29.28	₹273.28
78	MASK (1 SIZE) SILICON	2	9018	122.00	₹244.00	12	₹29.28	₹273.28
79	OXYGEN HOOD L	2	901811	1,464.00	₹2,928.00	12	₹351.36	₹3,279.36
80	ARTERY FORCEPS 8" ST.	8	90189011	329.40	₹2,635.20	12	₹316.22	₹2,951.42
81	KELLY'S PAD	4	690990	366.00	₹1,464.00	18	₹263.52	₹1,727.52
82	PUNCTURE PROOF, LEAK PROOF 5 LT	4	9018	244.00	₹976.00	12	₹117.12	₹1,093.12
83	NEBULIZER MIBHAR	1	9019	976.00	₹976.00	12	₹117.12	₹1,093.12
84	NEBULIZER MASK ( CHILD)	2	9018	109.80	₹219.60	12	₹26.35	₹245.95
85	DRESSING DRUM 11"X 9"	4	90189011	793.00	₹3,172.00	12	₹380.64	₹3,552.64
86	IV STAND	4	94029090	549.00	₹2,196.00	18	₹395.28	₹2,591.28
87	GLUCOMETER WITH STRIPS & LANCETS (SET)	3	9018	1,359.00	₹4,077.00	12	₹489.24	₹4,566.24
88	STERILE GAUZE (PACKET)	5	9018	488.00	₹2,440.00	12	₹292.80	₹2,732.80
89	DISPOSABLE GLOVES (BOX)	24	401590	219.60	₹5,270.40	12	₹632.45	₹5,902.85

Dr. ARCHANA CHOUHAN  
 COLLEGE ROAD  
 BABA SOCIETY  
 56  
 CHINA ROAD  
 220028



90	DISPOSABLE GOWN	27	5603	149.80	₹4,044.60	12	₹485.35	₹4,529.95
91	DISPOSABLE CAP (100/PACK)	15	6210	122.00	₹1,830.00	5	₹91.50	₹1,921.50
92	DISPOSABLE MASK (50/PACK)	30	902110	176.90	₹5,307.00	5	₹265.35	₹5,572.35
93	SHOE COVER (PAIR WISE)	100	6403	4.88	₹488.00	18	₹87.84	₹575.84
94	STERILE GLOVES (6.5 ) (PAIRS)	255	40151100	13.42	₹3,422.10	12	₹410.65	₹3,832.75
95	STERILE GLOVES (7) ( PAIR )	250	40151100	13.42	₹3,355.00	12	₹402.60	₹3,757.60
96	TOURNIQUET LMSJ-23	5	90211000	36.60	₹183.00	5	₹9.15	₹192.15
97	UROBAG	25	9018	61.00	₹1,525.00	12	₹183.00	₹1,708.00
98	FEEDING TUBE 5 & 6 SIZE	30	9018	65.00	₹1,950.00	12	₹234.00	₹2,184.00
99	FEEDING CUP	4	39261011	134.20	₹536.80	18	₹96.62	₹633.42
100	BREAST PUMP SW	2	9018	610.00	₹1,220.00	12	₹146.40	₹1,366.40
101	OXYGEN MASK CHILD	20	9018	61.00	₹1,220.00	12	₹146.40	₹1,366.40
102	OXYGEN MASK NASAL CANNULA	20	9018	61.00	₹1,220.00	12	₹146.40	₹1,366.40
103	PM GLOVES (PAIR)	20	401410	61.00	₹1,220.00	18	₹219.60	₹1,439.60
104	BEDSIDE LOCKER (BOX TYPE)	1	9402090	2,884.00	₹2,884.00	18	₹519.12	₹3,403.12
105	REVOLVING STOOL SS CUSHIONED	2	940790	976.00	₹1,952.00	18	₹351.36	₹2,303.36
106	COTTON THREAD	12	520411	24.40	₹292.80	5	₹14.64	₹307.44
107	FUMIGATION MACHINE (ATOMIZER)	2	84249000	8,710.00	₹17,420.00	18	₹3,135.60	₹20,555.60
108	ANEROID BP APPARATUS -EC	4	901811	1,015.00	₹4,060.00	12	₹487.20	₹4,547.20
109	LIVER BIOPSY NEEDLE	2	9018	244.00	₹488.00	12	₹58.56	₹546.56
110	EAR SPECULUM	2	90189011	219.60	₹439.20	12	₹52.70	₹491.90
111	PLAIN FORCEPS 5"	1	9018	73.20	₹73.20	12	₹8.78	₹81.98
112	GAUZE TRAN	5	9011811	280.00	₹1,400.00	12	₹168.00	₹1,568.00
113	DRAW SHEET 1 MT	26	55151110	145.00	₹3,770.00	5	₹188.50	₹3,958.50
114	BED SIDE LOCKER BOX TYPE	1	9402090	2,900.00	₹2,900.00	18	₹522.00	₹3,422.00

Dr. ARCHANA CHOUHAN  
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 BABA JI  
 58  
 CHINWALA ROAD  
 CHANDIGARH - 220028

115	BOWL LARGE	1	901811	122.00	₹122.00	12	₹14.64	₹136.64
116	TOOTH FORCEPS 5"	4	9018	73.20	₹292.80	12	₹35.14	₹327.94
		1428			₹233,585.48		₹30,547.00	₹264,132.48
				SGST	CGST		Delivery Charges	
	GST18%	12,944.19	6,472.10	6,472.10			Round Off:	₹0.48
	GST12%	16,318.52	8,159.26	8,159.26			GRAND TOTAL	₹264,132.00
	GST5%	1,284.28	642.14	642.14				

Amount in Words: ₹ TWO LAKHS SIXTY FOUR THOUSAND ONE HUNDRED AND THIRTY TWO ONLY

**Terms & Conditions**

1. GST as applicable on above items
2. Delivery 10 to 12 days from date of order
3. All disputes subject to Lucknow Jurisdiction
4. Payments advance 100% with PO.
5. Goods once sold will not be returned

For MEDIVAC PHARMA

*Neelam*

Signature

**Bank Details:**

MEDIVAC PHARMA

RBL BANK LIMITED, 1A SAPRU MARG HAZRATGUNJ, LUCKNOW

A/C No.409002185782

IFSC CODE:RATN0000396

We look forward for your valuable order and assure you of quick supply and with quality products and effective after sales service support.

**Dr. ARCHANA CHOUHAN**  
 CREAT... RING  
 BAE... ETY  
 5R...  
 CHIR... 122022



# MEDIVAC PHARMA

# Tax Invoice

**Supplier of:** Medical manikins, models & charts/ Medicines, Vaccines & Surgical items

Address: 128/134/030 Jhariyan Talab, near Khanna Ki Takiya, Ambenganj, Campbell Road,

Lucknow- 226003

Phone No.: 9336723157, 9839067150

Email ID: sars209@gmail.com/ medivacpharma2023@gmail.com

GSTIN: 09AFKPJ9231P1ZQ



MEDIVAC PHARMA

## Tax Invoice details

Tax Invoice No.:MP/2024-25/034

Date:19/10/2024

Vehicle No.:UP32N0020 Place of Delivery: LUCKNOW

Ship to: (If any)

TO

Name: BABA EDUCATIONAL SOCIETY

Address:56 KANCHANPUR, DEWA ROAD, MATIYARI CHINHAT, LUCKNOW- U.P. 226028

Phone: 9415004535

GSTIN: 09AAATR5081E1ZX

Name: BABA EDUCATIONAL SOCIETY

Address:56 KANCHANPUR, DEWA ROAD, MATIYARI CHINHAT, LUCKNOW- U.P. 226028

PH: 9415004535

GSTIN:09AAATR5081E1ZX

S.No.	Description	Qty	HSN CODE	Unit/Price	Amount without gst	GST%	GST Amount	Total Amount
1	ARTERY FORCEPS ST. 6"	10	90189011	244.00	₹2,440.00	12	₹292.80	₹2,732.80
2	ARTERY FORCEPS CURVED 6"	11	90189011	244.00	₹2,684.00	12	₹322.08	₹3,006.08
3	BOWL VERY SMALL SS	4	9018	67.10	₹268.40	12	₹32.21	₹300.61
4	SUTURE NEEDLE	22	9018	36.60	₹805.20	12	₹96.62	₹901.82
5	DISSECTING FORCEPS (PLAIN)	8	90189011	73.20	₹585.60	12	₹70.27	₹655.87
6	DISSECTING FORCEPS (TOOTH)	18	90189011	73.20	₹1,317.60	12	₹158.11	₹1,475.71
7	NEEDLE HOLDER 6"	17	90189011	244.00	₹4,148.00	12	₹497.76	₹4,645.76
8	TEST TUBE	67	841920	8.54	₹572.18	18	₹102.99	₹675.17
9	DIGITAL (BP) MONITOR -MEDIWARE	6	901811	1,215.00	₹7,290.00	12	₹874.80	₹8,164.80
10	DISSECTION KIT	7	9018	484.30	₹3,390.10	12	₹406.81	₹3,796.91
11	TRAY (STAIN LESS STEEL) 8" X 6"	10	9018	197.64	₹1,976.40	12	₹237.17	₹2,213.57
12	BOWELS 6" DIAMETER	4	73231000	146.40	₹585.60	12	₹70.27	₹655.87
13	BOWELS 4" DIAMETER	1	73231000	61.00	₹61.00	12	₹7.32	₹68.32
14	ENEMA SET	3	901811	219.60	₹658.80	12	₹79.06	₹737.86

DR. ARCHANA CHOUHAN  
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COLLEGE OF NURSING  
BABA EDUCATIONAL SOCIETY  
56 KANCHANPUR, DEWA ROAD  
CHINHAT, LUCKNOW-226028

15	KIDNEY TRAY ( STAINLESS STEEL) 12"	8	9018	122.00	₹976.00	12	₹117.12	₹1,093.12
16	KIDNEY TRAY ( STAINLESS STEEL) 10"	13	9018	109.80	₹1,427.40	12	₹171.29	₹1,598.69
17	KIDNEY TRAY (STAINLESS STEEL) 8"	3	90189011	97.60	₹292.80	12	₹35.14	₹327.94
18	BASIN (STAINLESS STEEL) BIG SIZE	12	73231000	244.00	₹2,928.00	12	₹351.36	₹3,279.36
19	BASIN (STAINLESS STEEL) MEDIUM SIZE	13	73231000	152.50	₹1,982.50	12	₹237.90	₹2,220.40
20	CATHETER TRAY WITH COVER (STAINLESS STEEL)	4	9018	146.40	₹585.60	12	₹70.27	₹655.87
21	KNIFE TRAY WITH COVER (STAINLESS STEEL)	6	9018	439.20	₹2,635.20	12	₹316.22	₹2,951.42
22	URINAL POT (WITH CAP) M	1	9018	91.50	₹91.50	12	₹10.98	₹102.48
23	INSTRUMENT TROLLEY	5	94029090	2,440.00	₹12,200.00	18	₹2,196.00	₹14,396.00
24	ALICE TISSUE FORCEPS 6"	1	90189011	305.00	₹305.00	12	₹36.60	₹341.60
25	GROOVE DIRECTER WITH PROBE	2	9018	146.40	₹292.80	12	₹35.14	₹327.94
26	TONGUE HOLDING FORCEPS	6	9018	463.60	₹2,781.60	12	₹333.79	₹3,115.39
27	THUDICUM NASAL SPECULUM (SET OF 3)	1	901811	128.10	₹128.10	12	₹15.37	₹143.47
28	PACKING FORCEPS -NASAL	2	9018	915.00	₹1,830.00	12	₹219.60	₹2,049.60
29	GUEDEL AIRWAY SET	2	9018	494.10	₹988.20	12	₹118.58	₹1,106.78
30	INFRA - RED LAMP	1	901811	549.00	₹549.00	12	₹65.88	₹614.88
31	DIGITAL THERMOMETER INFI	14	90251910	85.40	₹1,195.60	18	₹215.21	₹1,410.81
32	OUNCE GLASS	3	70131000	48.80	₹146.40	18	₹26.35	₹172.75
33	THERMOMETER ORAL	6	902519	103.70	₹622.20	18	₹112.00	₹734.20
34	THERMOMETER RECTAL	2	902519	97.60	₹195.20	18	₹35.14	₹230.34
35	THERMOMETER BATH/ LOTION	2	902519	152.50	₹305.00	18	₹54.90	₹359.90
36	LACTOMETER	3	7017	48.80	₹146.40	18	₹26.35	₹172.75
37	HAEMOGLOBINOMETER	8	3923	183.00	₹1,464.00	18	₹263.52	₹1,727.52
38	GLASS SLIDES WITH COVER (BOX)	1	9018	115.90	₹115.90	12	₹13.91	₹129.81
39	STERNAL PUNCTURE NEEDLE	2	901811	244.00	₹488.00	12	₹58.56	₹546.56

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 56, MAHARAJA ROAD  
 CHINCHOLI, PUNE - 411 002



40	SUTURE CUTTING SCISSORS	3	90189011	268.40	₹805.20	12	₹96.62	₹901.82
41	SUTURE THREAD (SILK)	12	500639	61.00	₹732.00	12	₹87.84	₹819.84
42	SUTURE CLIP APPLIER AND REMOVER (SET)	2	9018	1,220.00	₹2,440.00	12	₹292.80	₹2,732.80
43	MACKINTOSH SHEET DUCK BACK FULL BED SIZE	5	590699	2,250.00	₹11,250.00	12	₹1,350.00	₹12,600.00
44	RYLE'S TUBE	2	901811	48.80	₹97.60	12	₹11.71	₹109.31
45	RECTAL SYRINGE WITH NOZZLE	2	401410	122.00	₹244.00	18	₹43.92	₹287.92
46	RING PESSARIES OF ALL SIZES EACH	6	9018	244.00	₹1,464.00	12	₹175.68	₹1,639.68
47	SPONGE CLOTH (PKT OF 10)	2	300590	305.00	₹610.00	12	₹73.20	₹683.20
48	GOWN SURGEON	12	62101000	341.60	₹4,099.20	5	₹204.96	₹4,304.16
49	MASK	12	5208	18.30	₹219.60	5	₹10.98	₹230.58
50	PATIENT CLOTHES MALE	2	5515	366.00	₹732.00	5	₹36.60	₹768.60
51	PATIENT CLOTHES FEMALE	4	5515	366.00	₹1,464.00	5	₹73.20	₹1,537.20
52	MORTAL AND PESTLE	6	680100	183.00	₹1,098.00	18	₹197.64	₹1,295.64
53	STERILIZER SMALL 10"	1	841920	1,342.00	₹1,342.00	18	₹241.56	₹1,583.56
54	AUTOCLAVE SINGLE DRUM	2	84192010	6,710.00	₹13,420.00	18	₹2,415.60	₹15,835.60
55	BACK REST	4	90211000	1,398.00	₹5,592.00	5	₹279.60	₹5,871.60
56	SPLINTS S	4	9021	122.00	₹488.00	5	₹24.40	₹512.40
57	SPLINTS M	4	9021	183.00	₹732.00	5	₹36.60	₹768.60
58	SPLINTS L	4	9021	244.00	₹976.00	5	₹48.80	₹1,024.80
59	ADHESIVE TAPE 1"	2	901811	24.40	₹48.80	12	₹5.86	₹54.66
60	TAPE MEASURE	7	901811	30.50	₹213.50	12	₹25.62	₹239.12
61	STETHOSCOPE FEATHER TOUCH DR. HEART LINE	2	90189012	825.90	₹1,651.80	12	₹198.22	₹1,850.02
62	ADULT WEIGHING MACHINE DIGITAL	1	842390	1,410.00	₹1,410.00	18	₹253.80	₹1,663.80
63	FUNCTIONAL FOCUS LAMP	2	9018	2,840.00	₹5,680.00	12	₹681.60	₹6,361.60
64	STOP WATCH	1	9026	244.00	₹244.00	12	₹43.92	₹287.92

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 FORT ROAD  
 CHINDWARA, PIN-226028

65	KIDNEY TRAY SMALL SS	5	9018	97.60	₹488.00	12	₹58.56	₹546.56
66	HUB CUTTER	4	9018	183.00	₹732.00	12	₹87.84	₹819.84
67	SPRIT LAMP	20	70179020	73.20	₹1,464.00	18	₹263.52	₹1,727.52
68	TEST TUBE HOLDER	20	9027	36.60	₹732.00	18	₹131.76	₹863.76
69	STEEL TRAY (12 X 10)	15	90189011	341.60	₹5,124.00	12	₹614.88	₹5,738.88
70	CHEATLE FORCEPS	3	9018	488.00	₹1,464.00	12	₹175.68	₹1,639.68
71	CHEATLE FORCEPS HOLDER	4	9018	341.60	₹1,366.40	12	₹163.97	₹1,530.37
72	FOOT OPERATED SUCTION MACHINE -EC	2	90189011	2,952.00	₹5,904.00	12	₹708.48	₹6,612.48
73	INFANTOMETER	3	901780	1,220.00	₹3,660.00	18	₹658.80	₹4,318.80
74	MUCUS SUCKER	4	903300	97.60	₹390.40	18	₹70.27	₹460.67
75	AMBU BAG ADULT	2	90189011	854.00	₹1,708.00	12	₹204.96	₹1,912.96
76	AMBU BAG CHILD	2	90189011	793.00	₹1,586.00	12	₹190.32	₹1,776.32
77	MASK (0 SIZE) SILICON	2	9018	122.00	₹244.00	12	₹29.28	₹273.28
78	MASK (1 SIZE) SILICON	2	9018	122.00	₹244.00	12	₹29.28	₹273.28
79	OXYGEN HOOD L	2	901811	1,464.00	₹2,928.00	12	₹351.36	₹3,279.36
80	ARTERY FORCEPS 8" ST.	8	90189011	329.40	₹2,635.20	12	₹316.22	₹2,951.42
81	KELLY'S PAD	4	690990	366.00	₹1,464.00	18	₹263.52	₹1,727.52
82	PUNCTURE PROOF, LEAK PROOF 5 LT.	4	9018	244.00	₹976.00	12	₹117.12	₹1,093.12
83	NEBULIZER MEHAR	1	9019	976.00	₹976.00	12	₹117.12	₹1,093.12
84	NEBULIZER MASK ( CHILD)	2	9018	109.80	₹219.60	12	₹26.35	₹245.95
85	DRESSING DRUM 11"X 9"	4	90189011	793.00	₹3,172.00	12	₹380.64	₹3,552.64
86	IV STAND	4	94029090	549.00	₹2,196.00	18	₹395.28	₹2,591.28
87	GLUCOMETER WITH STRIPS & LANCETS (SET)	3	9018	1,359.00	₹4,077.00	12	₹489.24	₹4,566.24
88	STERILE GAUZE (PACKET)	5	9018	488.00	₹2,440.00	12	₹292.80	₹2,732.80
89	DISPOSABLE GLOVES (BOX)	24	401590	219.60	₹5,270.40	12	₹632.45	₹5,902.85

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56, ...  
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90	DISPOSABLE GOWN	27	5603	149.80	₹4,044.60	12	₹485.35	₹4,529.95
91	DISPOSABLE CAP (100/PACK)	15	6210	122.00	₹1,830.00	5	₹91.50	₹1,921.50
92	DISPOSABLE MASK (50/PACK)	30	902110	176.90	₹5,307.00	5	₹265.35	₹5,572.35
93	SHOE COVER (PAIR WISE)	100	6403	4.88	₹488.00	18	₹87.84	₹575.84
94	STERILE GLOVES (6.5 )(PAIRS)	255	40151100	13.42	₹3,422.10	12	₹410.65	₹3,832.75
95	STERILE GLOVES (7) ( PAIR )	250	40151100	13.42	₹3,355.00	12	₹402.60	₹3,757.60
96	TOURNIQUET UM J -23	5	90211000	36.60	₹183.00	5	₹9.15	₹192.15
97	UROBAG	25	9018	61.00	₹1,525.00	12	₹183.00	₹1,708.00
98	FEEDING TUBE 5 & 6 SIZE	30	9018	65.00	₹1,950.00	12	₹234.00	₹2,184.00
99	FEEDING CUP	4	39261011	134.20	₹536.80	18	₹96.62	₹633.42
100	BREAST PUMP SW	2	9018	610.00	₹1,220.00	12	₹146.40	₹1,366.40
101	OXYGEN MASK CHILD	20	9018	61.00	₹1,220.00	12	₹146.40	₹1,366.40
102	OXYGEN MASK NASAL CANNULA	20	9018	61.00	₹1,220.00	12	₹146.40	₹1,366.40
103	PM GLOVES (PAIR)	20	401410	61.00	₹1,220.00	18	₹219.60	₹1,439.60
104	BEDSIDE LOCKER (BOX TYPE)	1	94029090	2,884.00	₹2,884.00	18	₹519.12	₹3,403.12
105	REVOLVING STOOL SS CUSHIONED	2	940290	976.00	₹1,952.00	18	₹351.36	₹2,303.36
106	COTTON THREAD	12	520411	24.40	₹292.80	5	₹14.64	₹307.44
107	FUMIGATION MACHINE (ATOMIZER)	2	84249000	8,710.00	₹17,420.00	18	₹3,135.60	₹20,555.60
108	ANEROID BP APPARATUS -EC	4	901811	1,015.00	₹4,060.00	12	₹487.20	₹4,547.20
109	LIVER BIOPSY NEEDLE	2	9018	244.00	₹488.00	12	₹58.56	₹546.56
110	EAR SPECULLUM	2	90189011	219.60	₹439.20	12	₹52.70	₹491.90
111	PLAIN FORCEPS 5"	1	9018	73.20	₹73.20	12	₹8.78	₹81.98
112	GAUZE THAN	5	9011811	280.00	₹1,400.00	12	₹168.00	₹1,568.00
113	DRAW SHEET 1 MT	26	55151110	145.00	₹3,770.00	5	₹188.50	₹3,958.50
114	BED SIDE LOCKER BOX TYPE	1	94029090	2,900.00	₹2,900.00	18	₹522.00	₹3,422.00

Dr. ARCHANA CHOUDHAN  
 PRINT  
 COLLEGE  
 BADA  
 SOCIETY  
 ROAD  
 226023

115	BOWL LARGE	1	901811	122.00	₹122.00	12	₹14.64	₹136.64
116	TOOTH FORCEPS 5"	4	9018	73.20	₹292.80	12	₹35.14	₹327.94
		1428			₹233,585.48		₹30,547.00	₹264,132.48
				SGST	CGST	Delivery Charges		
GST18%				12,944.19	6,472.10	6,472.10	Round Off:	₹0.48
GST12%				16,318.52	8,159.26	8,159.26	<b>GRAND TOTAL</b>	<b>₹264,132.00</b>
GST5%				1,284.28	642.14	642.14		

Amount in Words: ₹ TWO LAKHS SIXTY FOUR THOUSAND ONE HUNDRED AND THIRTY TWO ONLY

**Terms & Conditions**

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2. Delivery 10 to 12 days from date of order.
3. All disputes subject to Lucknow Jurisdiction
4. Payments advance 100% with PO .
5. Goods once sold will not be returned

For MEDIVAC PHARMA

Signature

**Bank Details:**

MEDIVAC PHARMA

RBL BANK LIMITED, 1A SAPRU MARG HAZRATGUNJ, LUCKNOW

A/C No.409002185782

IFSC CODE:RATN0000395

We look forward for your valuable order and assure you of quick supply and with quality products and effective after sales service support.

Dr. ARCHANA CHOUHAN  
PRINCIPAL  
COLLEGE OF NURSING  
BABA JAGDEEP SINGH SANDEHYA  
58, JALALI MARG, CHINWARI  
LUCKNOW, U.P. 226002





# MEDIVAC PHARMA

# Tax Invoice

**Supplier of:** Medical manikins, models & charts/ Medicines, Vaccines & Surgical items



Address: 428/134/040 Jhariyan Talab, near Khanna Ki Takiya, Amberganj, Campbell Road,

Lucknow- 226003

Phone No.: 9336723157, 9839067150

Email ID: sats269@gmail.com/  
medivacpharma2023@gmail.com

GSTIN: 09AFKPJ9231P1ZQ

## Tax Invoice details

Tax Invoice No.: MP/2024-25/035

Date: 19/10/2024

Vehicle No.: UP32N0020 Place of Delivery: LUCKNOW

Ship to: (If any)

Name: BABA EDUCATIONAL SOCIETY

TO

Name: BABA EDUCATIONAL SOCIETY

Address: 56 KANCHANPUR, DEWA ROAD, MATIYARI CHINHAT, LUCKNOW- U.P. 226028

Address: 56 KANCHANPUR, DEWA ROAD, MATIYARI CHINHAT, LUCKNOW- U.P. 226028

Phone: 9415004535

PH: 9415004535

GSTIN: 09AAATB5081E1ZX

GSTIN: 09AAATB5081E1ZX

S.No.	Description	Qty	HSNCO DE	Unit/Price	Amnt without gst	GST%	GST Amount	Total Amount
1	PLASTIC CONTAINER	43	9023	3.13	₹134.38	18	₹24.19	₹158.56
2	SALTER SCALE	1	9023	812.50	₹812.50	18	₹146.25	₹958.75
3	SPRING BALANCE	3	9023	80.00	₹240.00	18	₹43.20	₹283.20
4	JARS WITH COVER 6X4	12	9023	312.50	₹3,750.00	18	₹675.00	₹4,425.00
5	PINT MEASURE	2	9023	62.50	₹125.00	18	₹22.50	₹147.50
6	INFUSION SET	5	9023	31.25	₹156.25	18	₹28.13	₹184.38
7	CATHETERS URINARY FOLEYS NASAL, PLAIN, RECTAL	6	9023	50.00	₹300.00	18	₹54.00	₹354.00
8	WOLF'S BOTTLE	2	9023	187.50	₹375.00	18	₹67.50	₹442.50
9	URINOMETER	6	9023	87.50	₹525.00	18	₹94.50	₹619.50
10	SPECIMEN GLASS	6	9023	62.50	₹375.00	18	₹67.50	₹442.50
11	SYRINGES & NEEDLE 2.5 ML	12	9023	2.50	₹30.00	18	₹5.40	₹35.40
12	SYRINGES & NEEDLE 10 ML	9	9023	6.25	₹56.25	18	₹10.13	₹66.38
13	SYRINGES & NEEDLE 20 ML	10	9023	12.50	₹125.00	18	₹22.50	₹147.50
14	SYRINGES & NEEDLE 25ML	2	9023	25.00	₹50.00	18	₹9.00	₹59.00
15	SYRINGES & NEEDLE 10 ML	2	9023	6.25	₹12.50	18	₹2.25	₹14.75

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LUCKNOW  
226028

16	SYRINGES 5 ML	2	9023	3.75	₹7.50	18	₹1.35	₹8.85
17	SYRINGES 2 ML	2	9023	2.50	₹5.00	18	₹0.90	₹5.90
18	TUBERCULINE SYRINGES	3	9023	25.00	₹75.00	18	₹13.50	₹88.50
19	NEEDLES	1	9023	2.50	₹2.50	18	₹0.45	₹2.95
20	IV CANNULA OF DIFFERENT TYPE & SIZES	7	9023	31.25	₹218.75	18	₹39.38	₹258.13
21	STERNAL PUNCTURE NEEDLE	2	9023	31.25	₹62.50	18	₹11.25	₹73.75
22	SUTURE MATERIALS	2	9023	250.00	₹500.00	18	₹90.00	₹590.00
23	CATGUT TUBE BREAKER	2	9023	187.50	₹375.00	18	₹67.50	₹442.50
24	SUTURE CLIP	1	9023	62.50	₹62.50	18	₹11.25	₹73.75
25	FINGER STALLS OF DIFFERENT SIZES	2	9023	6.25	₹12.50	18	₹2.25	₹14.75
26	BLAKEMORE SANGS TAKEN TUBE	6	9023	187.50	₹1,125.00	18	₹202.50	₹1,327.50
27	RUBBER TUBES WITH DIFFERENT DIAMETER SIZES	6	9023	50.00	₹300.00	18	₹54.00	₹354.00
28	ICE CAP COVER	3	9023	187.50	₹562.50	18	₹101.25	₹663.75
29	PERINEAL SHEET	4	9023	75.00	₹300.00	18	₹54.00	₹354.00
30	TRIANGULAR BANDAGES	12	9023	81.25	₹975.00	18	₹175.50	₹1,150.50
31	T BINDER	2	9023	62.50	₹125.00	18	₹22.50	₹147.50
33	MEASURING SPOON SET	1	9023	62.50	₹62.50	18	₹11.25	₹73.75
34	SHOULDER ROLL	5	9023	50.00	₹250.00	18	₹45.00	₹295.00
35	DROPPER	10	9023	3.75	₹37.50	18	₹6.75	₹44.25
36	RDT MALARIA KIT	40	9023	43.75	₹1,750.00	18	₹315.00	₹2,065.00
37	URISTIX (100 STRIPS)	2	9023	250.00	₹500.00	18	₹90.00	₹590.00
38	IDENTIFICATION TAG NEW BORN ,MOTHER	4	9023	25.00	₹100.00	18	₹18.00	₹118.00
39	BIOPSY NEEDLE CHILD	2	9023	50.00	₹100.00	18	₹18.00	₹118.00
40	BIOMEDICAL WASTE BINS (SET OF 4)(RED, BLUE, BLACK, YELLOW)	1	3924	687.50	₹687.50	18	₹123.75	₹811.25
41	DUSTBIN WITH COVER BIG	2	3924	312.50	₹625.00	18	₹112.50	₹737.50
42	TRAY SMALL (111)	6	3924	37.50	₹225.00	18	₹40.50	₹265.50
56	TRAY SMALL ( 401)	6	3924	462.50	₹2,775.00	18	₹499.50	₹3,274.50

Dr. ARCHANA CHOUHAN  
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 BABA FUNDATION SOCIETY  
 P.O. BANGAR ROAD  
 Gurgaon, Haryana-226028



57	TRAY MEDIUM (402)	10	3924	150.00	₹1,500.00	18	₹270.00	₹1,770.00
58	TRAY LARGE (404)	10	3924	312.50	₹3,125.00	18	₹562.50	₹3,687.50
60	JARS WITH COVER 12X4	12	9023	462.50	₹5,550.00	18	₹999.00	₹6,549.00
61	BIG VESSEL WITH INDOLIUM FOR HEATING WATER 10 LT.	1	9023	150.00	₹150.00	18	₹27.00	₹177.00
62	GALLIPOT SS	2	9023	312.50	₹625.00	18	₹112.50	₹737.50
63	GLASS CONNECTION DIFFERENT TYPES	2	9023	25.00	₹50.00	18	₹9.00	₹59.00
64	HOT WATER BAG COVER	5	9023	125.00	₹625.00	18	₹112.50	₹737.50
65	MANY TAILED BANDAGE	12	9023	81.25	₹975.00	18	₹175.50	₹1,150.50
66	EYE SHIELD	4	9023	65.00	₹260.00	18	₹46.80	₹306.80
67	BUCKET WITH COVER	6	9023	625.00	₹3,750.00	18	₹675.00	₹4,425.00
68	LARGE PLASTIC TUB	9	9023	687.50	₹6,187.50	18	₹1,113.75	₹7,301.25
69	SALBUTAMOL METERED DOSE INHALER (MDI) WITH SPACER	5	9023	850.00	₹4,250.00	18	₹765.00	₹5,015.00
70	DISTILLED WATER 5LT.	10	9023	250.00	₹2,500.00	18	₹450.00	₹2,950.00
71	N10/HCL 2/5 LT.	4	9023	312.50	₹1,250.00	18	₹225.00	₹1,475.00
72	BENEDICTS SOLUTION 100ML	10	9023	60.00	₹600.00	18	₹108.00	₹708.00
73	ACETIC ACID 100ML	10	9023	439.00	₹4,390.00	18	₹790.20	₹5,180.20
74	IV CANNULA OF DIFFERENT TYPE & SIZES	25	9023	35.00	₹875.00	18	₹157.50	₹1,032.50
75	FOLEYS AND PLAIN CATHETER	2	9023	50.00	₹100.00	18	₹18.00	₹118.00
76	KMC DRESS	5	9023	625.00	₹3,125.00	18	₹562.50	₹3,687.50
77	MALE REPRODUCTIVE MODEL MICROSCOPIC	1	9023	₹671.00	₹671.00	18	₹120.78	₹791.78
78	MALE REPRODUCTIVE MODEL MACROSCOPIC	1	9023	₹671.00	₹671.00	18	₹120.78	₹791.78
79	FEMALE REPRODUCTIVE MODEL MICROSCOPIC	1	9023	₹671.00	₹671.00	18	₹120.78	₹791.78
80	FEMALE REPRODUCTIVE MODEL MACROSCOPIC	1	9023	₹671.00	₹671.00	18	₹120.78	₹791.78
81	MALE MULTI FUNCTIONAL NURSING MODEL IMPORTED	1	9023	₹13,725.00	₹13,725.00	18	₹2,470.50	₹16,195.50
82	FEMALE MULTI FUNCTIONAL NURSING MODEL IMPORTED	1	9023	₹13,725.00	₹13,725.00	18	₹2,470.50	₹16,195.50
83	CENTRAL VENOUS CANNULATION TRAINER MODEL	1	9023	₹26,840.00	₹26,840.00	18	₹4,831.20	₹31,671.20

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 BAPS SOCIETY  
 ROAD  
 220029



84	DEFIBRILLATOR CPR TRAINER AED	1	9023	₹23,180.00	₹23,180.00	18	₹4,172.40	₹27,352.40
85	BREAST EXAMINATION MODEL	2	9023	₹6,710.00	₹13,420.00	18	₹2,415.60	₹15,835.60
86	FEMALE CATHETERIZATION MODEL	1	9023	₹13,420.00	₹13,420.00	18	₹2,415.60	₹15,835.60
87	PENILE MODEL	1	9023	₹1,464.00	₹1,464.00	18	₹263.52	₹1,727.52
88	INFANT INJECT ABLE HEAD	2	9023	₹10,370.00	₹20,740.00	18	₹3,733.20	₹24,473.20
89	RADIANT BABY WARMER	1	90189092	₹32,000.00	₹32,000.00	12	₹3,840.00	₹35,840.00
90	SYRINGE PUMP	1	90189019	₹18,500.00	₹18,500.00	12	₹2,220.00	₹20,720.00
91	BIG STEAM STERILIZER (ELECTRIC)	1	84192090	₹6,000.00	₹6,000.00	18	₹1,080.00	₹7,080.00
92	U KARE CU250 (COPPER T)	10	30066020	150.00	₹1,500.00	18	₹270.00	₹1,770.00
		428			₹245,973.63		₹41,245.25	₹287,218.88

<b>Amount in words:</b>						DELIVERY CHARGES		-
RS.TWO LAKHS EIGHTY SEVEN THOUSAND TWO HUNDRED AND NINETEEN ONLY						TOTAL GST		₹41,245.25
GST18%(9+9)		35,185.25	SGST 9%		17,592.63	CGST 9%		17,592.63
GST 12%(6+6)		6,060.00	SGST 6%		3,030.00	CGST 6%		3,030.00
GST5%(2.5+2.5)			SGST 2.5%			CGST2.5%		
						ROUND OFF		₹0.25
						GRAND TOTAL		₹287,219.00

**Terms & Conditions**

1. GST as applicable on above items.
2. Delivery 10 to 12 days from date of order.
3. All disputes subject to Lucknow Jurisdiction
4. Payments advance 100% with PO.
5. Goods once sold will not be returned

For MEDIVAC PHARMA

Signature

**Bank Details:**

MEDIVAC PHARMA

RBL BANK LIMITED, 1A SAPRU MARG HAZRATGUNJ, LUCKNOW

A/C No.409002185782

IFSC CODE:RATN0000395

We look forward for your valuable order and assure you of quick supply and with quality products and effective after sales service support.

Dr. ARCHANA CHOUHAN  
 COORDINATOR  
 BABY CARE SOCIETY  
 56  
 CHILKARA  
 226028