



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	A001561	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24433	Cases	5
P.O. Date	07-12-2023	Due Date	18-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
 DCDC PGIMS ROHTAK
 POST GRADUATION INSTITUTE OG MEDICAL
 SCIENCE, MEDICAL ROAD, ROHTAK State : 06
 HARYANA - 124001
 PHONE : 8929946745

SHIPPED TO
 PGIMS ROHTAK
 DIALYSIS UNIT, POST GRADUATION IN
 OF MEDICAL SCIENCE, MEDICAL ROAD
 ROHTAK, HARYANA - 124001
 NUMBER :- 8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)	1*100	40		51510023		11/27	0.00	230.00	0.00	12.00	1104.00	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	8		51310023		9/28	0.00	195.00	0.00	12.00	187.20	0.00	0.00
3	3004	HYPODERMIC STERILE SYRINGE 10M	1*50	20		13G011		6/25	0.00	175.00	0.00	12.00	420.00	0.00	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	300		CG-382		1/25	0.00	5.10	0.00	12.00	183.60	0.00	0.00
5	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		DS-169		2/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00
6	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	2		RE-90		3/25	0.00	120.00	0.00	12.00	28.80	0.00	0.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		FM-123		3/25	0.00	230.00	0.00	12.00	55.20	0.00	0.00
8	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2				3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		150		23GH10K		7/25	0.00	23.50	0.00	5.00	176.25	0.00	0.00
10	30049069	INJ ONDION (EMSET)		50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
11	3004	INJ PANTAPROZOLE 40MG		200		MN23248B		9/25	0.00	14.30	0.00	12.00	343.20	0.00	0.00
12	30049039	INJ REVIL		100		W552		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00
13	9018	IV SET-ECO		800		HCR23016		6/26	0.00	6.50	0.00	12.00	624.00	0.00	0.00
14	3005	MICROPORE 3"		52		2310151		9/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00
15	30049069	TAB BIOCETAMOL 500MG		30		CP1V1513		10/25	0.00	9.50	0.00	12.00	34.20	0.00	0.00
16	30049039	TAB LECET (LIVOCETRZENE)		8		SP4221966		9/24	0.00	8.00	0.00	12.00	7.68	0.00	0.00
17	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00
18	9018	VACCUTAINER PLAIN		200					0.00	5.50	0.00	12.00	132.00	0.00	0.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount					
IGST 5.00%			3525.00	0.00	0.00	176.25	176.25	0.00	0.00	230.00	0.00	12.00	1104.00	0.00	0.00
IGST 12.00%			31945.25	0.00	0.00	3833.43	3833.43	0.00	0.00	195.00	0.00	12.00	187.20	0.00	0.00
IGST 18.00%			0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	12.00	420.00	0.00	0.00
IGST 28 %			0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10	0.00	12.00	183.60	0.00	0.00
TOTAL			35470.25	0.00	0.00	4009.68	4009.68	0.00	0.00	230.00	0.00	12.00	1104.00	0.00	0.00

Rs. Forty Thousand Nine Hundred Fifty Five Only

MSG: 4009.68

Stock No. of Boxes Received 3833.43

Subject to Physical Check

Employee Code

Name

Date Time

M. No.

Terms & Conditions

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

FOR ANIL PHARMA

Authorised Signatory

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