



NIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
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 No. : 20B-137393 \ 21B-137394
 TITIN : 07AAPRG6291A1ZR
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GST INVOICE

Invoice No	A000161	L.R. No.	
Invoice Date	10-05-2023	L.R. Date	10-05-2023
P.O. No.	22523-3	Cases	0
P.O. Date	05-05-2023	Due Date	07-09-2023

Transport :- BY HAND
 E-WAY BILL NO:61338280125
 VEHICLE NO. :-
 STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN, KARNAL State : 06
 HARYANA-132001
 PHONE. : 9729050786

SHIPPED TO

KCGMC KARNAL
 KALPANA CHAWLA GOVT. MEDICAL
 COLLEGE, MODEL TOWN, KARNAL
 HARYANA - 132001
 NUMBER :- 8929946744

HSN	Product Name	Free	Qty	Pack	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		10		BT01012023	3/23	12/27	0.00	240.00	0.00	12.00	288.00	0.00	2400.00
90183990	BT SET (NV)		50		SPG220069		11/24	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3004	CIPLADINE OINTMENT		20		EAB29		1/24	0.00	19.00	0.00	12.00	45.60	0.00	380.00
3005	DYNAPLAST		18					0.00	149.50	0.00	12.00	322.92	0.00	2691.00
4015	EXAM GLOVES LATEX		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3005	G PLAST		40		2303BD0		2/28	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
9018	HMD KIT KATH 16NO		25		23723N		8/27	0.00	8.00	0.00	12.00	24.00	0.00	200.00
9018	HYPODERMIC STERILE SYRINGE 5ML		10	1*100	51812022		11/27	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
9018	HYPODERMIC STERILE SYRINGE 10M		20	1*50	6302023		3/23	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
30022012	INJ BEVAC 10ML		5		220501122A		11/25	0.00	595.00	0.00	5.00	148.75	0.00	2975.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		SPB-220050		9/22	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
3004	INJ BUDICORT/BUDECEL RESPULES		100		RS-2202		12/22	0.00	16.30	0.00	12.00	195.60	0.00	1630.00
30049039	INJ CALCIUM GLOCONATE 10ML 1*5		2	1*50	CG-381		9/24	0.00	290.00	0.00	12.00	69.60	0.00	580.00
3004	INJ FRUSAMIDE 1*50 (R) / LASI		1	1*50	FM-122		9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
3004	INJ HYDROCOTISONE 100MG (EFFCO		200		D0912308F		2/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
30043913	INJ MEPDEX (DEXA)		100		FN-361		12/24	0.00	7.00	0.00	12.00	84.00	0.00	700.00
30049069	INJ ONDION (EMSET)		150		ION-10471		12/22	0.00	4.80	0.00	12.00	86.40	0.00	720.00
LASS	TOTAL	DISCOUNT			TOTAL IGST							TOTAL		46261.00
ST 5.00%	7975.00	0.00			398.75		398.75					DIS AMT.		0.00
ST 12.00%	38286.00	0.00			4594.32		4594.32					IGST PAYBLE		4993.07
ST 18.00%	0.00	0.00			0.00		0.00					PAYBLE		0.00
ST 28 %	0.00	0.00			0.00		0.00					CR/DR NOTE		0.00
TOTAL	46261.00	0.00			4993.07		4993.07							

One Lakh Two Thousand Four Hundred Seventeen Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Subject to Jurisdiction only.
 not paid due date will attract 24% interest.
 No. of Boxes Received 6 boxes
 Subject to Physical Check Yes ok (flow)
 Name/Employee Code
 Centre Name K.G.M.C. Karnal
 Date/Time 11/05/23
 Signature M. No. 9168260853

FOR ANIL PHARMA



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