



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Invoice No	A000905	Bill No.	
Invoice Date	14-09-2023	L.R. Date	14-09-2023
P.O. No.	23652	Cases	0
P.O. Date	06-09-2023	Due Date	12-01-2024

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

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

SHIPPED TO
PGIMS ROHTAK
Name :-
Address:-
DIALYSIS UNIT, POST GRADUATION
INSTITUTE OF MEDICAL SCIENCE, ME
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	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	0.00				
2	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00				
3	30059040	FITSULA OFF KIT		2000		0.00			0.00	8.00	0.00	12.00	1920.00	0.00	0.00				
4	3005	G PLAST		96		2307DF0		6/28	0.00	75.00	0.00	12.00	864.00	0.00	0.00				
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	7		35607023		6/28	0.00	195.00	0.00	12.00	163.80	0.00	0.00				
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00				
7	30022012	INJ BEVAC 10ML		10		220501122A		11/25	0.00	595.00	0.00	5.00	297.50	0.00	0.00				
8	3004	INJ BIOCTAMOL (PYREMOL) 2ML 1		400		Q22AM065		1/24	0.00	5.10	0.00	12.00	244.80	0.00	0.00				
9	3004	INJ BUDICORT/BUDECEL RESPULES		200		RS3079		3/25	0.00	16.30	0.00	12.00	391.20	0.00	0.00				
10	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	4		CG-382		1/25	0.00	290.00	0.00	12.00	139.20	0.00	0.00				
11	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	3		DS-169		2/25	0.00	120.00	0.00	12.00	43.20	0.00	0.00				
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	4		RE-90		3/25	0.00	230.00	0.00	12.00	110.40	0.00	0.00				
13	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	2		FM-123		3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00				
14	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00				
15	30043913	INJ MEPEX (DEXA)		200		MN231168		4/25	0.00	7.00	0.00	12.00	168.00	0.00	0.00				
16	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00				
17	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	0.00				
18	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00				
CLASS													TOTAL						
IGST 5.00%													8300.00	0.00	415.00	0.00	415.00		
IGST 12.00%													63520.00	0.00	7622.40	0.00	7622.40		
IGST 18.00%													0.00	0.00	0.00	0.00	0.00		
IGST 28 %													0.00	0.00	0.00	0.00	0.00		
TOTAL													71820.00	0.00	8037.40	0.00	8037.40		

Rs. One Lakh Eighteen Thousand Nine Hundred Fifty Nine Only

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

Authorised Signatory
ANIL PHARMA
DELHI

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