



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001141	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23969	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024

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

SHIPPED TO
 Name :- PGIMS ROHTAK
 Address:- DIALYSIS UNIT, MEDICAL ROAD
 ROHTAK HARYANA - 124001
 NUMBER :- 8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	TGST	Value	Value	Amount
1	3004	ECCG JELLY 250ML		2		E/0823		7/25	0.00	15.00	0.00	12.00	3.60	0.00	0.00
2	4015	EXAM GLOVES (M)		80		2307DF0		6/28	0.00	230.00	0.00	12.00	2208.00	0.00	0.00
3	3005	G PLAST		5		33245N		7/28	0.00	75.00	0.00	12.00	45.00	0.00	0.00
4	9018	HMD KIT KATH 16NO		5		35607023		6/28	0.00	8.00	0.00	12.00	4.80	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		34707023		6/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		DS-170		6/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
7	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	6		OS-01		5/25	0.00	120.00	0.00	12.00	86.40	0.00	0.00
8	30049069	INJ ONDION (EMSET)		50		W011		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
9	30049039	INJ REVIL		100		HCR23007		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00
10	9018	IV SET-ECO		1200		2310151		4/26	0.00	6.50	0.00	12.00	936.00	0.00	0.00
11	3005	MICROPORE 3"		40		G230640700		9/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00
12	90192090	POWER DRPOOL (T-PEICE WITH NEB		2		G221111119		5/28	0.00	110.00	0.00	12.00	26.40	0.00	0.00
13	9018	RMS CANULA 18NO		5		G221010615		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00
14	9018	RMS CANULA 20NO		5		G221110859		9/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00
15	9018	RMS CANULA 22NO		5		G221110859		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00
16	9018	SHARP CONTAINER PLASTIC 3LTR		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	0.00
17	90192090	VENTURY MASK (OXY LOCK)		2		G230440583		3/28	0.00	140.00	0.00	12.00	33.60	0.00	0.00
18	996812	ADD FREIGHT CHARGES		2					0.00	1980.00	0.00	18.00	356.40	0.00	0.00
TOTAL													411		

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.

FCR ANIL PHARMA

 Authorised Signatory

TOTAL	411														
DIS AMT.															
IGST PAYABLE															
PAYABLE															
Round off															
CR/DR NOTE															
Grand Total															

46302.00