



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	A001226	Bill No.	
Invoice Date	15-11-2023	L.R. Date	15-11-2023
P.O. No.	24235	Cases	0
P.O. Date	06-11-2023	Due Date	14-03-2024

BILL TO :
DCDC 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, POST, GRADUATION
INST. OF MEDICAL SCIENCE, MEDIC
ROHTAK , HARYANA -124001
NUMBER :- 8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amo
1	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
2	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		13G011		6/25	0.00	5.10	0.00	12.00	183.60	0.00	0.00
3	3004	INJ BUSCOGAST 1*50		100		MN23177C		7/25	0.00	9.90	0.00	12.00	118.80	0.00	0.00
4	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG 382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00
5	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	1		DS 168		9/24	0.00	120.00	0.00	12.00	14.40	0.00	0.00
6	30043913	INJ MEPEDEX (DEXA)		300		MN23116B		4/25	0.00	7.00	0.00	12.00	252.00	0.00	0.00
7	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
8	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
9	30049039	INJ REVIL		200		WC-11		12/24	0.00	3.30	0.00	12.00	79.20	0.00	0.00
10	9018	IV SET- ECO		900		HCR23007		4/26	0.00	6.50	0.00	12.00	702.00	0.00	0.00
11	3005	MICROPOR 2"		42		2307088		6/26	0.00	46.60	0.00	12.00	234.86	0.00	0.00
12	3005	MICROPOR 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00
13	996812	ADD FREIGHT CHARGES							0.00	1450.00	0.00	18.00	261.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amo
IGST 5.00%	0.00	0.00	0.00	0.00	0.00			
IGST 12.00%	21667.20	0.00	0.00	2600.06	2600.06			
IGST 18.00%	1450.00	0.00	0.00	261.00	261.00			
IGST 28 %	0.00	0.00	0.00	0.00	0.00			
TOTAL	23117.20	0.00	0.00	2861.06	2861.06			

Rs. Twenty Three Thousand Nine Hundred Seventy Eight Only

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Name/Employee Code : *Hiranjiv*
Certe Name : *Resthaas CDC*
Date/Time : *15/11/23*
Signature : *M. No. 8929946745*

FOR ANIL PHARMA
Authorised Signatory

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.

Grand Total 25978