



**ANIIL PHARMA**

RAJAN BABU ROAD,  
 RSH NAGAR, DELHI - 110033  
 e : 011-41557131, 9212300328  
 o : 20B-137393 \ 21B-137394  
 N : 07AAAPPG6291A1ZR  
 il : anilpharma1997@gmail.com

**GST INVOICE**

Invoice No	A001845	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25103	Cases	10
P.O. Date	07-02-2024	Due Date	08-06-2024

Transport :- ARYAN GOOD CARREIR  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 06-HARYANA

**Duplicate for Transporter**

**BILL TO :**

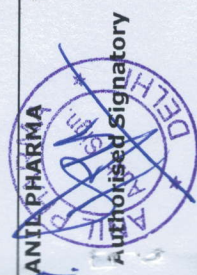
DCDC PGIMS ROHTAK  
 POST GRADUATION INSTITUTE OG MEDICAL  
 SCIENCE , MEDICAL ROAD , ROHTAK State : 06  
 HARYANA - 124001  
 PHONE : 8929946745

**SHIPPED TO**

Name :- PGIMS ROHTAK  
 Address:- DIALYSIS UNIT, POST GRADUATION  
 INSTITUTE OF MEDICAL SCIENCE, MEDICAL RD  
 ROHTAK , HARYANA - 124001  
 NUMBER :- 8929946745

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00
0059040	FITSULA OFF KIT		2000					0.00	7.85	0.00	12.00	1884.00	0.00
0059040	FITSULA ON-KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00
005	G PLAST		80		2311BD0		10/28	0.00	68.00	0.00	12.00	652.80	0.00
018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51210023		11/27	0.00	195.00	0.00	12.00	234.00	0.00
018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		68012023		11/28	0.00	175.00	0.00	12.00	504.00	0.00
004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		J23AM352		9/25	0.00	5.10	0.00	12.00	183.60	0.00
004	INJ BUSCOGAST 1*50		100		IN223234A		8/25	0.00	9.90	0.00	12.00	118.80	0.00
0049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384		8/25	0.00	290.00	0.00	12.00	69.60	0.00
0049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	4		DS-169		2/25	0.00	120.00	0.00	12.00	57.60	0.00
0049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	4		RE-92		10/25	0.00	230.00	0.00	12.00	110.40	0.00
004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	3		FM-125		9/25	0.00	165.00	0.00	12.00	59.40	0.00
0043913	INJ MEPDEX ( DEXA )		300		MIN23233E		8/25	0.00	7.00	0.00	12.00	252.00	0.00
0049069	INJ ONDION ( EMSET )		200		MIN23291B		10/25	0.00	4.80	0.00	12.00	115.20	0.00
0049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00
004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-281		7/25	0.00	305.00	0.00	12.00	36.60	0.00
018	IV SET-ECO		1500		HCR23025		11/26	0.00	6.50	0.00	12.00	1170.00	0.00
005	MICROPORE 2"		120		4312223		11/26	0.00	46.60	0.00	12.00	671.04	0.00
<b>TOTAL</b>					<b>TOTAL IGST</b>							<b>TOTAL</b>	<b>77902.00</b>
5.00%	0.00			0.00			0.00					DIS AMT.	0.00
12.00%	77902.00			9348.24			9348.24					IGST PAYBLE	9348.24
18.00%	0.00			0.00			0.00					PAYBLE	0.00
28%	0.00			0.00			0.00					CR/DR NOTE	0.00
<b>TOTAL</b>							9348.24					<b>TOTAL</b>	<b>77902.00</b>

6 Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M. No. 97294025789



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**Terms & Conditions**

once sold will not be taken back or exchanged  
 Subject to Jurisdiction only.  
 It paid due date will attract 24% interest.



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 VEHICLE NO. :-  
 STATION :- 06-HARYANA

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00
30049076	TAB ARKAMIN (CLODICT)		30					0.00	26.00	0.00	12.00	93.60	0.00	0.00
30049069	TAB BIOCETAMOL 500MG		30					0.00	9.50	0.00	12.00	34.20	0.00	0.00
30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		15			12/22	10/25	0.00	28.50	0.00	12.00	51.30	0.00	0.00
30049039	TAB LECET (LIVOCETRZENE)		20				9/25	0.00	8.00	0.00	12.00	19.20	0.00	0.00
30049039	TAB PEPTILCER40 MG (PANTOSEC)		25				4/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00
3018	VACCUTAINER PLAIN		25					0.00	5.50	0.00	12.00	66.00	0.00	0.00
996812	Add FREIGHT CHARGES		100					0.00	4865.00	6.00	18.00	875.70	0.00	0.00
<b>TOTAL</b>											<b>77902.00</b>			

DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
0.00	0.00	0.00	26	6648
0.00	9715.29	9715.29		
0.00	1051.20	1051.20		
0.00	0.00	0.00		
0.00	10766.49	10766.49		
<b>TOTAL</b>		<b>86800.75</b>		

DISAMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
0.00	10766.49	0.00	-0.24	0.00
<b>TOTAL</b>				<b>86800.75</b>
<b>Grand Total</b>				<b>97567.00</b>



**BANK DETAILS AS :-**  
 Name : UJJIVAN SMALL FINANCE BANK  
 Name : ADARSH NAGAR  
 at No. : 2207120040000335  
 Code : UJVN0002207

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 once sold will not be taken back or exchanged.  
 at paid due date will attract 24% interest.  
 dates subject to Jurisdiction only.