

Case → 8

Original for Buyer

**GST INVOICE**



**APL PHARMA**

RAJAN BABU ROAD,  
 BH NAGAR, DELHI - 110033  
 : 011-41557131, 9212300328  
 : 20B-137393 \ 21B-137394  
 : 07AAPP6291A1ZR  
 anilpharma1997@gmail.com

**BILL TO :**  
 DDCD KOGMIL KARNAL  
 KALPANA CHAWLA GOVERNMENT MEDICAL  
 COLLEGE, MODEL TOWN , KARNAL State : 06  
 HARYANA-132001  
 PHONE : 9729050786

**SHIPPED TO**  
 Name :- KCGMC KARNAL  
 Address:- DIALYSIS UNIT, KALPNA CHAWLA GOVT.  
 MEDICAL COLLEGE, MODEL TOWN  
 KARNAL, HARYANA - 132001  
 NUMBER :- 8929946744

|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A001134    | Bill No.  |            |
| Invoice Date | 20-10-2023 | L.R. Date | 20-10-2023 |
| P.O. No.     | 23970      | Cases     | 0          |
| P.O. Date    | 10-10-2023 | Due Date  | 17-02-2024 |

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

| SN    | Product Name                    | Pack  | Qty  | Free | Batch    | Mfg | Exp   | M.R.P | Rate    | Dis  | IGST         | Value           | Value | Amount   |
|-------|---------------------------------|-------|------|------|----------|-----|-------|-------|---------|------|--------------|-----------------|-------|----------|
| 19028 | BLUE PUNCTURE 10LTR             |       | 20   |      |          |     |       | 0.00  | 240.00  | 0.00 | 12.00        | 576.00          | 0.00  | 4800.00  |
| 19040 | EXAM GLOVES (M)                 |       | 50   |      |          |     |       | 0.00  | 230.00  | 0.00 | 12.00        | 1380.00         | 0.00  | 11500.00 |
| 19040 | FITSULA OFF KIT                 |       | 1000 |      | 0.00     |     |       | 0.00  | 8.00    | 0.00 | 12.00        | 960.00          | 0.00  | 8000.00  |
| 19040 | FITSULA ON-KIT                  |       | 1000 |      | 0.00     |     |       | 0.00  | 8.00    | 0.00 | 12.00        | 960.00          | 0.00  | 8000.00  |
|       | HYPODERMIC STERILE SYRINGE 5ML  | 1*100 | 8    |      | 35607023 |     | 6/28  | 0.00  | 195.00  | 0.00 | 12.00        | 187.20          | 0.00  | 1560.00  |
|       | HYPODERMIC STERILE SYRINGE 10M  | 1*50  | 20   |      | 34707023 |     | 6/28  | 0.00  | 175.00  | 0.00 | 12.00        | 420.00          | 0.00  | 3500.00  |
|       | INJ HYDROCORTISONE 100MG (EFFCO |       | 200  |      | MN23205A |     | 8/25  | 0.00  | 23.50   | 0.00 | 5.00         | 235.00          | 0.00  | 4700.00  |
| 9039  | INJ REVIL                       |       | 50   |      | W011     |     | 12/24 | 0.00  | 3.30    | 0.00 | 12.00        | 19.80           | 0.00  | 165.00   |
|       | SHARP CONTAINER PLASTIC 3LTR    |       | 20   |      | 0.00     |     |       | 0.00  | 150.00  | 0.00 | 12.00        | 360.00          | 0.00  | 3000.00  |
|       | SILK SUTURE 5036 2.0            |       | 20   |      | LDV06    |     | 6/27  | 0.00  | 92.00   | 0.00 | 12.00        | 397.44          | 0.00  | 3312.00  |
| 12    | Add FREIGHT CHARGES             |       | 36   |      |          |     |       | 0.00  | 2280.00 | 0.00 | 18.00        | 410.40          | 0.00  | 2280.00  |
|       |                                 |       |      |      |          |     |       |       |         |      | <b>TOTAL</b> | <b>50817.00</b> |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | DIS AMT.     | 0.00            |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | IGST PAYABLE | 5905.84         |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | PAYABLE      | 0.00            |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | Round off    | 0.16            |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | CR/DR NOTE   | 0.00            |       |          |
|       |                                 |       |      |      |          |     |       |       |         |      | <b>TOTAL</b> | <b>50817.00</b> |       |          |

Total Items :- 11  
 Total Qty :- 2404

Six Thousand Seven Hundred Twenty Three Only

**NK DETAILS AS :-**

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

FOR ANIL PHARMA



**Conditions**

Goods sold will not be taken back or exchanged.  
 Unpaid due date will attract 24% interest.  
 Goods are subject to Jurisdiction only.

Grand Total  
 56723.00