



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

Duplicate for Transporter

Invoice No	A001708	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24775	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :- ARYAN GOOD CARREIR
E-WAY BILL NO11398198933
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCCD 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, MEDICAL F
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	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	0.00			
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00			
3	30059040	FITSULA OFF KIT		1500	0.00				0.00	7.85	0.00	12.00	1413.00	0.00	0.00			
4	3005	G PLAST		64		2311BD0		10/28	0.00	68.00	0.00	12.00	522.24	0.00	0.00			
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	7		51210023		11/27	0.00	195.00	0.00	12.00	163.80	0.00	0.00			
6	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1	1*50	200		13G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00			
7	30049081	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	2		DS-169		2/25	0.00	120.00	0.00	12.00	28.80	0.00	0.00			
8	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	50		MN23091A		3/25	0.00	10.20	0.00	12.00	61.20	0.00	0.00			
9	3004	INJ HYDROCORTISONE 100MG (EFFCO		1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00			
10	3004	INJ MEDARONE 3ML (CORDRONE)		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00			
11	3004	INJ ONDICON (EMSET)		100		A23261C		7/25	0.00	50.00	0.00	12.00	300.00	0.00	0.00			
12	30049069	INJ PANTAPROZOLE 40MG		100		MN23265A		9/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00			
13	3004	INJ REVIL		100		MN23248B		9/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00			
14	30049039	ISOPROPYL ALCOHOL (SPIRIT) 1200		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00			
15	3004	IV SET-ECO		5		HCR23025		9/26	0.00	595.00	0.00	12.00	357.00	0.00	0.00			
16	9018	MICROPORE 2"		1200		2310151		9/26	0.00	6.50	0.00	12.00	936.00	0.00	0.00			
17	3005	MICROPORE 3"		72		2312223		9/26	0.00	46.60	0.00	12.00	402.62	0.00	0.00			
18	3005	MICROPORE 3"		48				11/26	0.00	75.00	0.00	12.00	432.00	0.00	0.00			
TOTAL													53767.20	6369.81	0.00	6369.81		

NO. of Boxes Received
Physical Check
Employee Code
Name
M. No.

Rs. Seventy Thousand Three Hundred Eighty Six 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.

FOR ANIL PHARMA

Authorised Signatory

Continue Page...



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SCIENCE, MEDICAL ROAD, ROHTAK State : 06
HARYANA - 124001
PHONE : 8929946745

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Address:- DIALYSIS UNIT, POST GRADUATION
INST. OF MEDICAL SCIENCE, MEDICAL R
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
19	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00
20	9018	SUPERLIFE 10ML		20		181023			0.00	175.00	0.00	12.00	420.00	0.00	0.00
21	30049076	TAB ARKAMIN (CLODICT)		20				9/28	0.00	29.00	0.00	12.00	69.60	0.00	0.00
22	9018	VACCUTAINER EDTA		200		0.00			0.00	6.00	0.00	12.00	144.00	0.00	0.00
23	996812	Add FREIGHT CHARGES							0.00	2250.00	0.00	18.00	405.00	0.00	0.00
TOTAL													537		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75			
IGST 12.00%	59372.20	0.00	0.00	7124.66	7124.66			
IGST 18.00%	2250.00	0.00	0.00	405.00	405.00			
IGST 28 %	0.00	0.00	0.00	0.00	0.00			
TOTAL	62797.20	0.00	0.00	7588.41	7588.41			

Rs. Seventy Thousand Three Hundred Eighty Six Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA
Authorised Signatory

Grand Total
70386.00

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