

Duplicate for Transporter

GST INVOICE

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

Invoice No	A000516	L.R. No.	18-07-2023
Invoice Date	18-07-2023	L.R. Date	0
P.O. No.	23183	Cases	15-11-2023
P.O. Date	05-07-2023	Due Date	

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

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

ANIL PHARMA
 88, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 .No. : 20B-137393 \ 21B-137394
 TIN : 07AAPPG6291A1ZR
 Mail : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		10		HCRT001		11/25	0.00	240.00	0.00	12.00	288.00	0.00	2400.00
90183990	BT SET (NV)		50					0.00	19.00	0.00	12.00	114.00	0.00	950.00
4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	8		26706023		5/28	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		23405023		4/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00
30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	4		C.G-381		9/24	0.00	290.00	0.00	12.00	139.20	0.00	1160.00
30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	6		DS-169		2/25	0.00	120.00	0.00	12.00	86.40	0.00	720.00
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE-89		11/24	0.00	230.00	0.00	12.00	55.20	0.00	460.00
3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	4		FM-123		3/25	0.00	165.00	0.00	12.00	79.20	0.00	660.00
30043913	INJ MEPDEX (DEXA)		100		MN23116B		4/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
30049069	INJ RANITIDINE (EMSET)		200		Q23AM016		12/24	0.00	4.80	0.00	12.00	115.20	0.00	960.00
3004	INJ ONDITIDINE 1*50(R)		4		RI-149		6/24	0.00	100.00	0.00	12.00	48.00	0.00	400.00
30049039	INJ REVIL		300		W010		12/24	0.00	3.30	0.00	12.00	118.80	0.00	990.00
30049088	INJ ZINOCAINE (LOX 2%)		20		NZLI-001		1/25	0.00	38.50	0.00	12.00	92.40	0.00	770.00
9018	IV SET-ECO		1500		HCR23007		4/26	0.00	6.50	0.00	12.00	1170.00	0.00	9750.00
3005	MICROPORE 3"		120		2305044		4/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
9018	SHARP CONTAINER PLASTIC 3LTR		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	2250.00
30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST										
GST 5.00%	0.00	0.00	0.00	0.00										
GST 12.00%	56186.25	0.00	6742.35	6742.35										
GST 18.00%	0.00	0.00	0.00	0.00										
GST 28 %	0.00	0.00	0.00	0.00										
TOTAL	56186.25	0.00	6742.35	6742.35										
				TOTAL	56186.25									
				DIS AMT.	0.00									
				IGST PAYBLE	6742.35									
				PAYBLE	0.00									
				Round off	0.40									
				CR/DR NOTE	0.00									
				TOTAL	6742.75									

Total Items :- 18
 Total Qty :- 2472

FOR ANIL PHARMA

Stock/No. of Boxes Received :- 18
 Subject to Physical Check :- 2472
 Name/Employee :-
 Centre Name :-
 Date/Time :-
 Signature :-



Grand Total
 62929.00

UR BANK DETAILS AS :-
 ank Name : UJJIVAN SMALL FINANCE BANK
 anch Name : ADARSH NAGAR
 ount No. : 2207120040000335
 SC Code : UJVN0002207

Terms & Conditions
 oods once sold will not be taken back or exchanged.
 ills not paid due date will attract 24% interest.
 I disputes subject to Jurisdiction only.