

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1286
Date of Invoice : 13-09-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 27373

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : ROHTAK
E-Way Bill No. :
PO DATE : 04-09-2024

Billed to :

DCDC PGIMS ROHTAK
POST GRADUATION INSTITUTE OG MEDICAL
SCIENCE , MEDICAL ROAD , ROHTAK
HARYANA - 124001

Party Mobile No : 8929946745
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC PGIMS ROHTAK
DIALYSIS UNIT, POST GRADUATION INST.
OF MEDICAL SCIENCE , MEDICAL ROAD
ROHTAK , HARYANA - 124001

Party Mobile No : 8929946745
GSTIN / UIN :
D.L. No. :

PGI ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
2	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
3	1,200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
4	40	0		G PLAST	90189099	2405DF0	Apr-2029	0.00	68.00	0.00%	12%	3,046.40
5	2	0	1*50	HBSAG CARD,TEST 50TEST FASTVU	30029090	OHBS-01240	Mar-2026	0.00	550.00	0.00%	5%	1,155.00
6	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
7	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	5%	5,460.00
8	200	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	739.20
9	100	0		INJ Buscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	1,108.80
10	3	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-386	Feb-2026	0.00	290.00	0.00%	12%	974.40
11	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
12	100	0		INJ MEPDEX (DEXA)	30043913	MN24032A	Apr-2026	0.00	7.00	0.00%	12%	784.00
13	150	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	403.20
14	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
15	400	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	2,284.80
16	50	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	2.00	0.00%	12%	112.00
17	5	0		HMD KIT KATH 16NO	90193930	40311N	Dec-2028	0.00	11.50	0.00%	12%	64.40
18	5	0		RMS CANULA 18NO	90183930	G230510901	Apr-2028	0.00	8.00	0.00%	12%	44.80
19	5	0		RMS CANULA 20NO	90183930	G221010619	Sep-2027	0.00	8.00	0.00%	12%	44.80
20	5	0		RMS CANULA 22NO	90183930	G230710824	Jun-2028	0.00	8.00	0.00%	12%	44.80
21	1,400	0		IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	10,192.00
22	60	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
23	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
24	24	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	4,704.00
25	10	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	2,184.00
26	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	291.20

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions**E.& O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Received
Stock/No. of Boxes
Subject to Physical Check
Name
Employee Code
Name
Time
Signature
M. No. 972903169.

For Anil Pharma

Authorised Signatory

07AAPP6291A1ZR

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PGI ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
28	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,649.82

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code .. D.C.02434
 Centre Name PGIMS
 Date/Time 17.9.24
 Signature M. No 972902564

Total 95,411.02

Less : Rounded Off (-)

0.02

6,063.00 0.00

Grand Total ₹ 95,411.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	71,947.500	8,633.700	8,633.700
5%	11,600.000	580.000	580.000
18%	2,245.610	404.210	404.210
Total	85,793.110	9,617.910	9,617.910

Rupees Ninety Five Thousand Four Hundred Eleven Only

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For Anil Pharma

Authorised Signatory