

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/24-25/498
 Date of Invoice : 10-06-2024
 Place of Supply : Haryana (06)
 GR/RR No. :
 PO NO. : 26299

Transport : ARYAN GOODS CARRIER
 Vehicle No. :
 Station : ROHTAK
 E-Way Bill No. : 781434515521
 PO DATE : 04-06-2024

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

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. :

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PGIMS ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		Povinz Sol 5% 2 Ltr	3004	N0140147	Jan-2026	800.00	390.00	0.00%	12%	873.60
2	8	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,150.40
3	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	.rx0105202	---	0.00	850.00	0.00%	12%	1,904.00
4	1	0	1*100	RMS ECG ELETRODES	9018	50123508G0	Nov-2025	0.00	790.00	0.00%	12%	884.80
5	80	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	20,608.00
6	1,200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
7	800	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	5,272.00
8	72	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	5,483.52
9	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
10	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	.OHCV01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
11	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-12400	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
12	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
13	3	0	1*50	INJ REVIL 1*50	30049039	.PH-71	Aug-2025	0.00	165.00	0.00%	12%	554.40
14	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-92.	Oct-2025	0.00	230.00	0.00%	12%	515.20
15	50	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	392.00
16	4	0	1*50	INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	DS.-171	Sep-2025	0.00	120.00	0.00%	12%	537.60
17	20	0		INJ EPSOLIN 2ML (1*7)	30049081	MN23292C	Oct-2025	0.00	10.20	0.00%	12%	228.48
18	100	0		INJ ONDION (EMSET)	30049069	MN23337C.	Nov-2025	0.00	4.80	0.00%	12%	537.60
19	100	0		INJ PANTAPROZOLE 40MG	3004	24ge06n	Oct-2025	0.00	14.30	0.00%	12%	1,601.60
20	250	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,428.00
21	2	0	1*50	INJ Ranitidine 1*50(R)	3004	RI-152.	Aug-2025	0.00	100.00	0.00%	12%	224.00
22	1,000	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	7,284.00
23	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
24	40	0		MICROPORE 3"	3005	2404014	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
25	6	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,008.00
26	24	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018			0.00	175.00	0.00%	12%	4,704.00

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 :

Stock/No. of Boxes Received ... 8
 Subject to Physical Check OK
 Name/Employee Code ... P055A/DC0435
 Centre Name ... PGIMS ROHTAK
 Date/Time ... 12-06-24, 2:12 PM
 Signature ... Perje M. No. 8929946745

For Anil Pharma

Authorised Signatory

N : 07AAPP6291A1ZR

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Original Copy

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27	10	0	1*100	CARE DISPO. SYRINGE 5ML 1*100	90183100	B24060	Jan-2027	0.00	195.00	0.00%	12%	2,184.00
28	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	291.20
29	10	0		TAB METOL-25 (BETALOC 25)	30049074	SPA230914	Mar-2025	0.00	24.50	0.00%	12%	274.40
30	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,949.80

Total 92,199.87

Add : Rounded Off (+)

0.13

3,912.00 0.00

Stock/No. of Boxes Received 8
 Subject to Physical Check OK
 Name/Employee Code PAVSA/DC02435

Grand Total ₹ 92,200.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	67,711.000	8,125.320	8,125.320
5%	12,775.000	638.750	638.750
18%	2,499.830	449.969	449.969
Total	82,985.830	9,214.039	9,214.039

Centre Name PGIMS, Rohtak, Haryana
 Date/Time 12-06-24, 12:00 PM
 Signature [Signature] M. No. 8929946745

Rupees Ninety Two Thousand Two Hundred Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 220712004000335; IFSC - UJVN0002207

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