

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/24-25/976
Date of Invoice : 10-08-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 26938

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : ROHTAK
E-Way Bill No. : 721450254105
PO DATE : 05-08-2024

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 ISNT.
OF MEDICAL SCIENCE, MEDICAL ROAD
ROHTAK , HARYANA - 124001

Party Mobile No : 8929946745

GSTIN / UIN :

D.L. No. :

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	1	0		BAIN CIRCUIT	90191010			0.00	480.00	0.00%	12%	537.60
2	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
3	3	0		DIAL.CHECK-ANEROID SPHYG (BP)	90189011			0.00	850.00	0.00%	12%	856.00
4	5	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	837.20
5	80	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	20,608.00
6	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
7	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	11,760.00
8	64	0		G PLAST	90189099	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	4,874.24
9	400	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	8,803.20
10	50	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
11	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
12	50	0		INJ Buscogast 1*50,	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	554.40
13	200	0		INJ MEDDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	1,568.00
14	150	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	772.80
15	200	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	537.60
16	100	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	369.60
17	100	0		INJ NORAD 2ML	30042019	NB-01.	Mar-2025	0.00	27.90	0.00%	12%	3,124.80
18	150	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	806.40
19	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	1,142.40
20	150	0		INJ Ranitidine 1*50(R)	30049099	M065	Mar-2026	0.00	2.00	0.00%	12%	336.00
21	25	0		INJ TRANEXA 5ML (TEXACOT)	30049099	ITAE406	Apr-2026	0.00	33.50	0.00%	5%	879.38
22	1,200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	8,736.00
23	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	3,131.52
24	60	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
25	4	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	10,304.00
26	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00

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 9
Subject to Physical Check
Name/Employe Code D.022424/Sunny
Centre Name PGIMS, ROHTAK
Date/Time 10/08/24
Signature M. No. 9729035169
Authorised Signatory

Invoice No. : 07AAPP6291A1ZR

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27	40	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	7,840.00
28	15	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	3,276.00
29	10	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	.Spac24007	Dec-2025	0.00	19.50	0.00%	12%	218.40
30	30	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	319.20
31	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240165	Dec-2025	0.00	34.25	0.00%	12%	959.00
32	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,449.77

Total 1,23,948.85

Add : Rounded Off (+)

0.15

6,987.00 0.00

Grand Total ₹ 1,23,949.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,05,701.750	12,684.210	12,684.210
5%	2,012.500	100.625	100.625
18%	2,923.530	526.235	526.235
Total	1,10,637.780	13,311.070	13,311.070

Rupees One Lakh Twenty Three Thousand Nine Hundred Forty Nine Only

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory