

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/24-25/322
Date of Invoice : 10-05-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 26099

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : ROHTAK
E-Way Bill No. : 771427154536
PO DATE : 03-05-2024

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	5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,344.00
2	3	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	RX01052022	---	0.00	850.00	0.00%	12%	2,856.00
3	2	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	177.00
4	2,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	15,680.00
5	80	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	6,092.80
6	400	0		INJ CARNIXOL	3004	MN23339A	Nov-2025	0.00	19.65	0.00%	12%	8,803.20
7	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
8	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385	Nov-2025	0.00	290.00	0.00%	12%	649.60
9	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	.RE-92	Oct-2025	0.00	230.00	0.00%	12%	515.20
10	200	0		INJ MEPDEX (DEXA)	30043913	MN23321A.	Nov-2025	0.00	7.00	0.00%	12%	1,568.00
11	3	0	1*50	INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	DS-171.	Sep-2025	0.00	120.00	0.00%	12%	403.20
12	2	0		INJ Frusamide 1*50 (R) / LASI	3004			0.00	165.00	0.00%	12%	369.60
13	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	1,713.60
14	1,200	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	8,736.00
15	60	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	3,131.52
16	40	0		MICROPORE 3"	3005	2404002	Mar-2027	0.00	75.00	0.00%	12%	3,360.00
17	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
18	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
19	24	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	4,704.00
20	10	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	13203024	Feb-2029	0.00	195.00	0.00%	12%	2,184.00
21	10	0		TAB LECET (LIVOCETRZENE)	30049039	SPA231842	Aug-2025	0.00	8.00	0.00%	12%	89.60
22	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
23	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,349.77

Total 70,004.14

Less : Rounded Off (-)

0.14

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 5
Subject to Physical Check
Name/Employee Code DC02434 / Sunny .
Centre Name PGIMS ROHTAK
Date/Time 10/5/24
Signature M. No. 9729.038169

For Anil Pharma

Authorised Signatory