

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/24-25/1573
Date of Invoice : 17-10-2024
Place of Supply : Haryana (06)
GR/RR No. :
PO NO. : 27833

Transport : ARYAN GOODS CARRIER
Vehicle No. :
Station : ROHTAK
E-Way Bill No. : 761469454095
PO DATE : 04-10-2024

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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D.L. No. :

PGI ROHTAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		Povinzan Sol 5% 2 Ltr	30049087	.N0140791	Jun-2026	800.00	390.00	0.00%	12%	873.60
2	15	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	4,032.00
3	140	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	36,064.00
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	120	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	9,139.20
7	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	OHBS-01240	Jul-2026	0.00	550.00	0.00%	5%	1,155.00
8	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	May-2026	0.00	2,650.00	0.00%	5%	5,565.00
9	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	CHIV-01201	May-2026	0.00	2,600.00	0.00%	5%	5,460.00
10	400	0		INJ CARNIXOL	30049099	.MN24111A	Jun-2026	0.00	19.65	0.00%	12%	8,803.20
11	200	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N24113.c	Jun-2026	40.70	23.50	0.00%	5%	4,935.00
12	250	0		INJ REVIL	30049039	M259	Jun-2026	0.00	3.30	0.00%	12%	924.00
13	100	0		INJ Buscogast 1*50	30049099	Mn23327b	Nov-2025	0.00	9.90	0.00%	12%	1,108.80
14	2	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	649.60
15	100	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	515.20
16	300	0		INJ MEPDEX (DEXA)	30043913	MN24042B	Apr-2026	0.00	7.00	0.00%	12%	2,352.00
17	500	0		INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	Mn23379c	Dec-2025	0.00	2.40	0.00%	12%	1,344.00
18	25	0		INJ DOPMINE 200MG 1*5 (DOMIN)	30049099	.MN24113B	Jun-2026	0.00	16.00	0.00%	5%	420.00
19	150	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	554.40
20	150	0		INJ ONDION (EMSET)	30049069	MN24061H	May-2026	0.00	4.80	0.00%	12%	806.40
21	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674.	Jun-2026	0.00	5.10	0.00%	12%	1,713.60
22	150	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	2.00	0.00%	12%	336.00
23	150	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	1,024.80
24	2,200	0		IV SET-ECO	90183990	AVI54101	Jul-2027	0.00	6.50	0.00%	12%	16,016.00
25	90	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	4,697.28
26	92	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	7,728.00

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature

Stock/No. of Boxes Received ... 18
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ... 17-10-2024 / 11:40AM
Signature ... M. No. 8929946745

For Anil Pharma

Authorised Signatory

INJ. S.B.C. 10ml 50 Received only.

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C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
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27	16	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	2,688.00
28	800	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,840.80
29	40	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	7,840.00
30	15	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	3,276.00
31	20	0		TAB ARKAMIN (CLODICT)	30049076	24et0683	Apr-2026	0.00	26.00	0.00%	12%	582.40
32	30	0		TAB BIODEPIN 5MG (AMLEODEPIN	30049072	SPA240710	Feb-2026	0.00	19.50	0.00%	12%	655.20
33	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	532.00
34	19	0		TAB LECET (LIVOCETRZENE)	30049039	SPA240321	Jan-2026	0.00	8.00	0.00%	12%	170.24
35	50	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706.	Feb-2026	0.00	34.25	0.00%	12%	1,918.00
36	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,849.74

Total 1,47,409.46

Less : Rounded Off (-)

0.46

7,482.00 0.00

Grand Total ₹ 1,47,409.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,10,878.500	13,305.420	13,305.420
5%	16,700.000	835.000	835.000
18%	4,822.490	868.048	868.048
Total	1,32,400.990	15,008.468	15,008.468

Rupees One Lakh Forty Seven Thousand Four Hundred Nine Only

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Receiver's Signature :

Stock/No. of Boxes Received 18
 Subject to Physical Check ok
 Name/Employee Code ... P. P. J. A. ID 02435
 Centre Name ... PGIMS Rohtak
 Date/Time ... 19-10-24 / 11:40 AM
 Signature ... [Signature] M. No. 8929946745

ANIL PHARMA
 For Anil Pharma
 Auth
 Authorised Signatory