

Original for Buyer

GST INVOICE

BILL TO :

DCDC PGIMS ROHTAK
 POST GRADUATION INSTITUTE OG MEDICAL
 SCIENCE , MEDICAL ROAD , ROHTAK State : 06
 HARYANA - 124001
 PHONE : 8929946745

Invoice No	A000596	Bill No.	02-08-2023
Invoice Date	02-08-2023	L.R. Date	02-08-2023
P.O. No.	23183	Cases	0
P.O. Date	05-07-2023	Due Date	30-11-2023

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 06-HARYANA



NIL PHARMA

58, RAJAN BABU ROAD,
 DARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 L.No. : 20B-137393 \ 21B-137394
 STIN : 07AAPP6291A1ZR
 Mail : anipharma1997@gmail.com

SHIPPED TO

PGIMS ROHTAK
 DIALYSIS UNIT, PGIMS ROHTAK
 MEDICAL ROAD, ROHTAK
 HARYANA - 124001
 NUMBER :- 8929946745

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3005	MICROPORE 2"		78		2307088		6/26	0.00	46.60	0.00	12.00	436.18	0.00	3634.80

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 929946745

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	78
IGST 12.00%	3634.80	0.00	0.00	436.18	436.18		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	3634.80	0.00	0.00	436.18	436.18		

DIS AMT.	0.00	TOTAL	3634.80
IGST PAYBLE	436.18		
PAYBLE	0.00		
Round off	0.02		
CR/DR NOTE	0.00		
	0.00		
	0.00		
Grand Total	4071.00		

FOR ANIL PHARMA

Authorised Signatory

Rs. Four Thousand Seventy One Only
OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.