

GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

Triplicate 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/2022-23/796  
Date of Invoice : 18-11-2022  
Place of Supply : Haryana (06)  
GR/RR No. :  
PO NO. : 20708-2Transport : N/A  
Vehicle No. : DL01LT8750  
Station : ROHTAK  
E-Way Bill No. : 711299087165  
PO DATE : 09-11-2022**Billed to :**DCDC PGIMS ROHTAK  
POST GRADUATION INSTITUTE OG MEDICAL  
SCIENCE , MEDICAL ROAD , ROHTAK  
HARYANA - 124001**Shipped to :**DCDC PGIMS ROHTAK  
POST GRADUATION INSTITUTE OG MEDICAL  
SCIENCE , MEDICAL ROAD , ROHTAK  
HARYANA - 124001Party Mobile No : 8929946745  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 8929946745  
GSTIN / UIN :  
D.L. No. :

## PGIMS

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	200	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	1,344.00
3	40	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	10,304.00
4	40	0		G PLAST	3005	2209BDO	Aug-2027	0.00	75.00	0.00%	12%	3,360.00
5	40	0		INJ CARNIXOL	3004	A22412B	Aug-2024	0.00	24.50	0.00%	12%	10,976.00
6	1	0	1*50	INJ ADRENALINE1ML 1*50(R)	3004	AD-189	Jul-2023	14.50	245.00	0.00%	12%	274.40
7	100	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	22GG29.D	Jun-2024	40.70	23.50	0.00%	5%	2,467.50
8	1	0	1*50	INJ RENOPHYLINE 10ML 1*50(R0	3004	R P-112	Apr-2023	0.00	285.00	0.00%	12%	319.20
9	1	0	1*50	INJ REVIL 1*50 (R)	3004	PH-64.	Oct-2023	4.00	165.00	0.00%	12%	184.80
10	60	0		INJ BUDICORT/BUDECCEL RESPULES	3004	2282057	Jul-2024	0.00	16.30	0.00%	12%	1,095.36
11	100	0		INJ Buscogast 1*50	3004	LIMB150	Jul-2024	0.00	9.90	0.00%	12%	1,108.80
12	2	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	R E-86	Oct-2023	0.00	230.00	0.00%	12%	515.20
13	50	0		INJ MEPDEX ( DEXA )	30043913	FM-342	May-2024	0.00	7.00	0.00%	12%	392.00
14	1	0	1*50	INJ DICLOFENEC SODIUM/ DIKLOFL	30049066	DS-164	Mar-2023	0.00	120.00	0.00%	12%	134.40
15	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	F.M-120	May-2024	0.00	142.50	0.00%	12%	159.60
16	50	0		INJ ONDION ( EMSET )	30049069	Z.21AM377	Nov-2023	0.00	4.80	0.00%	12%	268.80
17	50	0		INJ PANTAPROZOLE 40MG	3004	D1012229D	Apr-2024	0.00	14.30	0.00%	12%	800.80
18	300	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Spb220050	Feb-2024	0.00	5.10	0.00%	12%	1,713.60
19	1	0	1*50	INJ Ranitidine 1*50(R)	3004	R I-147	Sep-2023	0.00	100.00	0.00%	12%	112.00
20	1,000	0		IV SET-ECO	9018	22080178	Jul-2025	0.00	6.50	0.00%	12%	7,280.00
21	60	0		MICROPORE 2"	3005	2208158	Jul-2025	825.00	46.60	0.00%	12%	3,131.52
22	500	0		KRPL NS 100ML	300490	S1M20583	Apr-2024	0.00	12.50	0.00%	12%	7,000.00
23	5	0		PULSE OXIMETER	9018			0.00	950.00	0.00%	5%	4,987.50
24	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	32909022	Aug-2027	0.00	175.00	0.00%	12%	3,920.00
25	15	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	33309022	Aug-2027	0.00	195.00	0.00%	12%	3,276.00

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

## Terms &amp; Conditions

E.&amp;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 :

DCDC HSPL CENTRE-PGIMS, ROHTAK  
MATERIAL RECEIVED

DATE.....19/11/22

TIME.....RECEIVED BY.....

For Anil Pharma

Authorised Signatory

IN : 07AAPP6291A1ZR

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PGIMS

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
26	100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
27	5	0		XYLOCAINE JELLY	300490			0.00	21.50	0.00%	12%	120.40

Total 67,205.88

Add : Rounded Off (+)

0.12

3,108.00 0.00

Grand Total ₹ 67,206.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	53,349.000	6,401.880	6,401.880
5%	7,100.000	355.000	355.000
<b>Totals</b>	<b>60,449.000</b>	<b>6,756.880</b>	<b>6,756.880</b>

Rupees Sixty Seven Thousand Two Hundred Six Only

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Authorised Signatory