

Original for Buyer

GST INVOICE



ANIL PHARMA

AJAN BABU ROAD,
H NAGAR, DELHI - 110033
: 011-41557131, 9212300328
: 20B-137393 \ 21B-137394
07AAPP6291A1ZR
anilpharma1997@gmail.com

Invoice No	A001388	Bill No.	25-11-2023
Invoice Date	25-11-2023	L.R. Date	1
P.O. No.	24235	Cases	24-03-2024
P.O. Date	06-11-2023	Due Date	

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

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

SHIPPED TO
PGIMS ROHTAK
DIALYSIS UNIT, POST GRADUATION INST.
OF MEDICAL SCIENCE, MEDICAL ROAD
ROHTAK , HARYANA - 124001
NUMBER :- 8929946745

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
GREEN LIFE 5ML SYR Add FREIGHT CHARGES	10	10		121023		9/28	0.00	195.00	0.00	12.00	234.00	1950.00
							0.00	965.00	0.00	18.00	173.70	965.00

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. : 9911111111

TOTAL	2915.00
DIS AMT.	0.00
IGST PAYBLE	407.70
PAYBLE	0.00
Round off	0.30
CR/DR NOTE	0.00
	0.00

TOTAL IGST	407.70
Total Items :-	2
Total Qty :-	10

TOTAL	2915.00
DISCOUNT	0.00
IGST	407.70
SCHEME	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00

TOTAL	2915.00
DIS AMT.	0.00
IGST PAYBLE	407.70
PAYBLE	0.00
Round off	0.30
CR/DR NOTE	0.00
	0.00

TOTAL	2915.00
DISCOUNT	0.00
IGST	407.70
SCHEME	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00

TOTAL	2915.00
DISCOUNT	0.00
IGST	407.70
SCHEME	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00
Scheme	0.00

FOR ANIL PHARMA

BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 At No. : 2207120040000335
 Code : UJVN0002207

Grand Total
3323.00

Authorised Signatory

Terms & Conditions
 once sold will not be taken back or exchanged.
 not paid due date will attract 24% interest.
 Jurisdiction only.