



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 'IN : 07AAPPG6291A1ZR
 ail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000701	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23393	Cases	0
P.O. Date	07-08-2023	Due Date	09-12-2023

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

Duplicate for Transporter

BILL TO :

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

SHIPPED TO

Name :- PGIMS ROHTAK
 Address:- 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	Amount	
4015	EXAM GLOVES (M)		80		2303800		2/28	0.00	230.00	0.00	12.00	2208.00	0.00	
3005	G PLAST		96		26706023		5/28	0.00	75.00	0.00	12.00	864.00	0.00	
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	12		23705023		4/28	0.00	195.00	0.00	12.00	280.80	0.00	
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	36		AD-195		4/28	0.00	175.00	0.00	12.00	756.00	0.00	
3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		L830292		2/26	0.00	245.00	0.00	12.00	29.40	0.00	
30049091	INJ ASTHALIN RESPULES		200		Q22AM065		1/24	0.00	5.30	0.00	12.00	127.20	0.00	
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		500		RS2275		11/24	0.00	5.10	0.00	12.00	306.00	0.00	
3004	INJ BUDICORT/BUDECEL RESPULES		100		MIN23033A		1/25	0.00	16.30	0.00	12.00	195.60	0.00	
3004	INJ BUSCOGAST 1*50		70		RE-89		11/24	0.00	9.90	0.00	12.00	83.16	0.00	
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		FM-123		3/25	0.00	230.00	0.00	12.00	27.60	0.00	
3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	1		MIN23116B		4/25	0.00	165.00	0.00	12.00	19.80	0.00	
30043913	INJ MEPDEX (DEXA)		100		23GF07M		5/25	0.00	7.00	0.00	12.00	84.00	0.00	
3004	INJ PANTAPROZOLE 40MG		50		RP-116		9/24	0.00	14.30	0.00	12.00	85.80	0.00	
3004	INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		HCR23007		4/26	0.00	285.00	0.00	12.00	34.20	0.00	
9018	IV SET-ECO		1000		KPNP736005		4/25	0.00	6.50	0.00	12.00	780.00	0.00	
30039034	LOX SPRAY 10%		10		2307088		6/26	0.00	360.00	0.00	12.00	432.00	0.00	
3005	MICROPORE 2"		96		2307083		6/26	0.00	46.60	0.00	12.00	536.83	0.00	
3005	MICROPORE 3"		60				6/26	0.00	75.00	0.00	12.00	540.00	0.00	
TOTAL														
LASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	GR/DR NOTE	TOTAL	61586.60	0.00	7390.39	0.00
0.00	0.00	0.00	7390.39	7390.39	61586.60	0.00	7390.39	0.00	0.00	0.00	61586.60	0.00	7390.39	0.00
61586.60	61586.60	0.00	7390.39	7390.39	61586.60	0.00	7390.39	0.00	0.00	0.00	61586.60	0.00	7390.39	0.00
0.00	0.00	0.00	7390.39	7390.39	61586.60	0.00	7390.39	0.00	0.00	0.00	61586.60	0.00	7390.39	0.00

Seventy Five Thousand Seven Hundred Thirty Six Only

Terms & Conditions

Once sold will not be taken back or exchanged.
 Disputes subject to Jurisdiction only.
 Not paid due date will attract 24% interest

Stock No. of Boxes Received 17
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8929946745



FOR ANIL PHARMA



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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POST GRADUATION INSTITUTE OG MEDICAL
SCIENCE, MEDICAL ROAD, ROHTAK State : 06
HARYANA - 124001
PHONE : 8929946745

SHIPPED TO
Name :- PGIMS ROHTAK
Address:- DIALYSIS UNIT, PGIMS ROHTAK
MEDICAL ROAD, ROHTAK
HARYANA - 124001
NUMBER :- 8929946745

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	90183100	NIPRO NEEDLE 26G	1*100	1		22134	9/22	4/27	0.00	85.00	0.00	12.00	10.20		0.00
20	30049087	POVINANZ 5% 2LTR (BETADINE		1		N0130187		4/25	0.00	390.00	0.00	12.00	46.80		0.00
21	9018	RMS CANULA 22NO		5		G220910539		8/27	0.00	8.00	0.00	12.00	4.80		0.00
22	3006	SILK SUTURE 5036 2.0		60		LDV008		11/27	0.00	92.00	0.00	12.00	662.40		0.00
TOTAL															
TOTAL															

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

OUR BANK DETAILS AS :-
Bank Name : UJIVAN 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.

FOR ANIL PHARMA
Auth. Sign
Authorised Signatory

Grand Total

75736.00