

Original for Buyer

# GST INVOICE



**ANTL PHARMA**  
 RAJAN BABU ROAD,  
 H NAGAR, DELHI - 110033  
 : 011-41557131, 9212300328  
 : 20B-137393 \ 21B-137394  
 07AAAPPG6291A1ZR  
 anilpharma1997@gmail.com

Invoice No	A000288	L.R. No.	25-05-2023
Invoice Date	25-05-2023	L.R. Date	0
P.O. No.	22543-5	Cases	22-09-2023
P.O. Date	05-05-2023	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**  
 Name :- PGI ROHTAK  
 ADDRESS :- DIALYSIS UNIT , PGI ROHTAK  
 MEDICAL ROAD, ROHTAK  
 HARYANA-124001  
 NUMBER :- 8929946745

SN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3	IV SET-ECO		500		IVG010123		12/27	0.00	6.50	0.00	12.00	390.00	0.00	3250.00

*Stock/No. of Boxes Received ..... 1*  
*Subject to Physical Check*  
*Name/Employee Code*  
*Centre Name*  
*Date/Time*  
*Signature*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
T 5.00%	0.00	0.00	0.00	0.00	0.00	1	500
T 12.00%	3250.00	0.00	0.00	390.00	390.00		
T 18.00%	0.00	0.00	0.00	0.00	0.00		
T 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>3250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>	<b>390.00</b>		

DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	TOTAL
0.00	390.00	0.00	0.00	0.00	<b>3250.00</b>
<b>Grand Total</b>					<b>3640.00</b>

FOR ANTL PHARMA

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

Authorised Signatory

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