

श्री माता जगत विठ्ठल संघ अस्पताल
A.I.I.M.S. HOSPITAL

PRESCRIPTION SLIP

Name:- Mrs. Anita. UHID. No.

Chaudhary O.P.D./Ward

Rx. OPW-401. 103862659

D/E Syringes 10 ml — 10

" " 5 ml — 10

1 ml — 5

DNE 500 ml. — 1

Inj. Potassium chloride — 4

I/V set — 4

I/V cannula 22G — 2

20G — 2

Tegaderm — 2.

Insulin Actrapid — 1

Inj Pantop 40mg — 2

4

ORIGINAL

123

GST INVOICE/CASH MEMO

RAJESH KUMAR PHARMACEUTICALS

RAJESH KUMAR PHARMACEUTICALS
52/1-2, ANAND VIHAR
NEW DELHI-110005
Phone : 2717679047, 9012808527
D.L.No. : S-1162518 F/N
GST No. : 070005735329124

Tax. No. : RT-6012497
Name: RAJESH KUMAR PHARMACEUTICALS
Add. : 405 N.D.

DATE : 02/08/2018

Dr. : ATMS
Pan. :

QTY	PACK	DESCRIPTION	D.R.P.	UNIT	EXP	GST %	RATE	DIS	AMOUNT
4,000	10	a TAKIN 10 TAB	24.87	8/33	12.0	12.0	50.00	0.00	150.00
1,000	10/10	a PENTHIDAZOLE 100M	13.19	18/09/2001	12/19	12.0	12.00	0.00	50.00
4,000	1	b PCH 100 TAB	41.25	07/07/07	10/19	12.0	30.00	0.00	30.00
5,000	1	b NEEDLE 140 (ORION)	33.00	41-71522	11/19	12.0	200.00	0.00	30.00
			3.10	31710	1/22	12.0	3.00	0.00	15.00

Rs. One Thousand Seventeen Only

PLEASE PAY = 1017.00

for RAJESH KUMAR PHARMACEUTICALS

All disputes subject to DELHI Jurisdiction only
Medicines without Batch No. & Exp.
will not be taken back.

Please comply with above using the facilities

अ० बा० आ० वि० सं० अस्पताल
A.I.I.M.S. HOSPITAL

PRESCRIPTION SLIP

Name :- *Anita*

UHID. No.

O.P.D./Ward *ICU/7*

Rx.

hy Tazosol 1 gm (2)
hy metrogyl 500 mg (2)
hy fambid 40 mg (1)
hy Pen 1 gm (4)
Dys. needle 16G (5) ✓

2/8/18

ORIGINAL

13

5 4 0 4 F
GST INVOICE/CASH MEMO

FOR JENI PHARMACEUTICALS

CHIEF & DRUGS
B-7-2, PRESENT VILLAGE 90001,
NEW DELHI-110016

Phone : 91767047, 90133072
D.L.No. : S120514 R/W
GST No. : 0206CR333113

Inv. No. : RT-0012609 DATE : 03/08/2018
Name : RUTHA CHELLENG
ADD : 406, U.D.

Dr. : ATIMS

QTY.	PACK	PARTICULARS	H.S.F.	DATE	EXP. DATE	RATE	AMT
1,000	100GM. x	HARTEN VOOED.	31.52.00	10/06/2017	12/19 12.0	2000.00	0.00 2000.00
15,000	10 x	100GM. x HARTEN VOOED.	168.00	03/03/2018	4/20 12.0	10.00	0.00 150.00
10,000	10 x	100GM. x HARTEN VOOED.	47.64	03/03/2018	9/20 12.0	4.00	0.00 40.00
2,000	1 x	100GM. x HARTEN VOOED.	31.52.00	11/19 12.0	11/19 12.0	200.00	0.00 400.00

88-9-2014-002 88-2028, 20-0-14, 2028/14, 0002,

Rs. Two Thousand Eight Hundred Ninety Only

will disposes subject to IELH jurisdiction only
medicines without Batch No. & Exp.
will not be taken back.

Please consult Dr. Doctors using the medicines
I. S. D.E.

PLEASE PAY = 2890.00

for RAJSHREE PHARMACEUTICALS

[Signature]

3/8/18

PRESCRIPTION SLIP

Name :- Mrs: Anita Choudhary UHID. No.

O.P.D./Ward

Rx.

OPW - 406

TPN litse (peripheral

T. Ultraacet - 10 line) - (1)

T. Emset - 10

Tg - Pem 1gm - (2)

4

GST INVOICE/CASH MEMO

OHIOANA

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RICHARD BAKER FT 506-754-1111 FAX 506-754-1111
 2000 WOODBURN DRIVE SW
 NEW BRUNSWICK NJ 07102
 TEL 908-771-6300 FAX 908-771-6300
 P.O. No. 1 STURGEON RD
 FT. BELLE, NJ 07024-1629
 TEL 908-771-6300 FAX 908-771-6300
 1-800-368-7344
 FAX 908-771-6300

100-1-2006 07 10, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

All Tax Invoices Only
 All transactions subject to 7% NJ Sales Tax
 and 1.5% NJ Use Tax. All R.T.C. items
 are not be taxed here.

PLEASE PAY = 200.00

FOR RICHARD BAKER

ORIGINAL

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GST INVOICE/CASH MEMO

PUNJAB STATE ELECTRICITY BOARD
 CHANDIGARH, INDIA
 150-001, BANGS ROAD, CHANDIGARH
 TEL: 91-1600-311000
 FAX: 91-1600-311000
 GSTIN: 19AACH0000001A
 GST REG. NO.: 19AACH0000001A

INVOICE NO: RT-0012995
 DATE: 01/09/2019
 TO: M/S. PUNJAB STATE ELECTRICITY BOARD
 CHANDIGARH, INDIA

Sl. No.	Description	Quantity	Unit Price	Total	IGST	Net Total
1	Electricity	1000	1000.00	1000.00	180.00	1180.00
2	Electricity	1000	1000.00	1000.00	180.00	1180.00
3	Electricity	1000	1000.00	1000.00	180.00	1180.00
4	Electricity	1000	1000.00	1000.00	180.00	1180.00
5	Electricity	1000	1000.00	1000.00	180.00	1180.00
6	Electricity	1000	1000.00	1000.00	180.00	1180.00
7	Electricity	1000	1000.00	1000.00	180.00	1180.00
8	Electricity	1000	1000.00	1000.00	180.00	1180.00
9	Electricity	1000	1000.00	1000.00	180.00	1180.00
10	Electricity	1000	1000.00	1000.00	180.00	1180.00
11	Electricity	1000	1000.00	1000.00	180.00	1180.00
12	Electricity	1000	1000.00	1000.00	180.00	1180.00
13	Electricity	1000	1000.00	1000.00	180.00	1180.00
14	Electricity	1000	1000.00	1000.00	180.00	1180.00
15	Electricity	1000	1000.00	1000.00	180.00	1180.00
16	Electricity	1000	1000.00	1000.00	180.00	1180.00
17	Electricity	1000	1000.00	1000.00	180.00	1180.00
18	Electricity	1000	1000.00	1000.00	180.00	1180.00
19	Electricity	1000	1000.00	1000.00	180.00	1180.00
20	Electricity	1000	1000.00	1000.00	180.00	1180.00
21	Electricity	1000	1000.00	1000.00	180.00	1180.00
22	Electricity	1000	1000.00	1000.00	180.00	1180.00
23	Electricity	1000	1000.00	1000.00	180.00	1180.00
24	Electricity	1000	1000.00	1000.00	180.00	1180.00
25	Electricity	1000	1000.00	1000.00	180.00	1180.00
26	Electricity	1000	1000.00	1000.00	180.00	1180.00
27	Electricity	1000	1000.00	1000.00	180.00	1180.00
28	Electricity	1000	1000.00	1000.00	180.00	1180.00
29	Electricity	1000	1000.00	1000.00	180.00	1180.00
30	Electricity	1000	1000.00	1000.00	180.00	1180.00

PUNJAB STATE ELECTRICITY BOARD, CHANDIGARH, INDIA
 GST REG. NO.: 19AACH0000001A

NET TOTAL = 420.00

PUNJAB STATE ELECTRICITY BOARD
 CHANDIGARH, INDIA

GET INVOICE/CASH MEMO

PA-CHEM EAST PHARMACEUTICALS
1234 5th Avenue,
New York, NY 10001
Phone: 212-1234-5678

Customer: ABC CORP
Address: 123 Main St
New York, NY 10001

Product Code	Description	Qty	Unit Price	Total
1001	Tablet	1000	1.50	1500.00
1002	Tablet	500	3.00	1500.00
TOTAL				3000.00

Invoice #: RT-0012702
Date: 04/08/2010
Invoice to: ABC CORP

Invoice #	Date	Invoice Amt	Invoice Tax	Invoice Total
RT-0012702	04/08/2010	3000.00	0.00	3000.00

Net Total: 3000.00

PLEASE PAY = 150.00

PA-CHEM PHARMACEUTICALS
1234 5th Avenue,
New York, NY 10001

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CASH RECEIPT

Phones :26588500,
26588700ALL INDIA INSTITUTE OF MEDICAL
SCIENCES

Ansari Nagar, New Delhi 110029

Duplicate

MRS. AMITA CHAUDHARY 45 Yrs 0 Mons 19 Days Female UHID :103862659

Admission date: 21/07/2018
Settlement date:05/08/2018
Advance Paid: Rs.42000.00
Category :General
weekly bill pvt ward Rs :2000 of Receipt No :ACCOUNTS-18-83098/201819,
Long Admission For Private B with Diet Rs :22000 of Receipt No :ACCOUNTS-18-77103/201819

Sl.No	Service Name	Quantity	Rate	Amount
Admission Charge				
1	BED CHARGE PER DAY FOR PRIVATE B	9	2000.00	₹ 18000.0
2	BED CHARGE PER DAY FOR PRIVATE B	5	2000.00	₹ 10000.0
3	BED CHARGE PER DAY FOR PRIVATE B	1	2000.00	₹ 2000.0
4	DIET CHARGES FOR PVT PATIENT PER DAY	9	200.00	₹ 1800.0
5	DIET CHARGES FOR PVT PATIENT PER DAY	5	200.00	₹ 1000.0
6	ICU CHARGES	3	1000.00	₹ 3000.0
Total amount :				35800.0

Sl.No	Service Name	Amount
2	BIO CHEMISTRY	₹ 0.0
3	BLOOD BANK SERVICES	₹ 700.0
4	CLINICAL CHEMISTRY	₹ 1860.0
5	CLINICAL MICROBIOLOGY	₹ 0.0
6	ENDOCRINOLOGY	₹ 1000.0
7	Haematology	₹ 0.0
8	MAJOR	₹ 0.0
9	MICROBIOLOGY	₹ 0.0
10	OPERATION THEATRE CHARGES	₹ 2000.0
11	PLAIN X-RAY	₹ 100.0
12	REPRODUCTIVE BIOLOGY (CRIA)	₹ 1700.0

Total Rs : Rs. 43160.0
 (-) Advance Rs. : 42000.00
 (-) Grant Rs. 0.0
Amount :