

M/S Fernandez Pharmacy
(A unit of Fernandez Foundation)
Tax Invoice - OP Sales (Pharmacy)

Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **22041986**
Doctor Name: **JOGITHA** D L No: **TG16/01/2016-14945 & 14946** Date: **05/01/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	30045010	LIVOGEN TAB		MERCK	2265C 84207	29/08/2024	30	5.58	149.46	8.97	8.97	167.4
2	30045090	TAB CIPCAL 500MG		CIPLA	AFB22E02	30/06/2024	60	5.77	309.11	18.55	18.55	346.2
3	30045036	UPRISE D3 CAPSULES 2K	H	ALKEM	22510489	31/08/2024	30	14.4	385.71	23.15	23.15	432

Rupees: **nine hundred forty five** Sub Total: **844.28** 50.67 50.67 945.60

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
All other medicines can be returned within 7 days from the billing and dispensing date.
This is a computer-generated document. No signature is required.

Total Sale: 945.60

Net Sale: 945.60



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7516MURALI

M/S Fernandez Pharmacy
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Tax Invoice - OP Sales (Pharmacy)

Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **22042809**
 Doctor Name: **SANTOSH R** D L No: **TG16/01/2016-14945 & 14946** Date: **11/01/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	30049099	GLYCOMET SR 500MG		USV	28023 501	31/07/2024	20	2.39	42.68	2.56	2.56	47.8
2	38220019	ONE TOUCH VERIO FLEX METER		LIFE SCAN EUROPE GMBH	Z2204002X	31/08/2026	1	1750	1562.5	93.75	93.75	1750
3	30049082	THYRONORM 75MCG	H	ACME FORMULATION PVT LTD	AEH0963	30/04/2024	1	193.05	172.37	10.34	10.34	193.05

Rupees: one thousand nine hundred ninty Sub Total: **1777.55 106.65 106.65 1,990.85**
Total Sale: 1990.85

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
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Net Sale: 1,990.85



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6633VANITHA

M/S Fernandez Pharmacy
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Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **22042810**
Doctor Name: **SANTOSH R** D L No: **TG16/01/2016-14945 & 14946** Date: **11/01/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	30045039	AUTRIN CAP		MEDREICH LIMITED	22180865	29/02/2024	30	5.49	147.05	8.83	8.83	164.7

Rupees: **one hundred sixty four** Sub Total: **147.05** **8.83** **8.83** **164.70**

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
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Total Sale: **164.70**

Net Sale: **164.70**



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6633VANITHA

M/S Fernandez Pharmacy
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Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **22046922**
Doctor Name: D L No: **TG16/01/2016-14945 & 14946** Date: **09/02/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	90183100	SYRINGE 2ML 23G (HMD)		HMD	241022NG2	30/09/2027	1	4.95	4.42	0.27	0.27	4.95
2	300420	TETANUS TOXOID	C	BIOLOGICAL EVANS	A0133922	31/05/2025	1	12.64	12.04	0.3	0.3	12.64

Rupees: seventeen Sub Total: **16.46** **0.57** **0.57** **17.59**

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable. **Total Sale: 17.59**
All other medicines can be returned within 7 days from the billing and dispensing date.
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5873AHMED

M/S Fernandez Pharmacy
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Tax Invoice - OP Sales (Pharmacy)

Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **22049565**
Doctor Name: D L No: **TG16/01/2016-14945 & 14946** Date: **28/02/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount	
1	30022021	BOOSTRIX PREFILL	H	GSK BIOLOGICAL	AC37B428AD	31/12/2024	1	1399	1332.38	33.31	33.31	1399	
Rupees: one thousand three hundred ninety nine									Sub Total:	1332.38	33.31	33.31	1,399.00

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
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Total Sale: 1399.00
Net Sale: 1,399.00



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6854SULOCHANA

P-6



M/S Fernandez Pharmacy
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Tax Invoice - OP Sales (Pharmacy)

Patient Name: Mrs SONAM SHARMA MR No: 718139 Bill No: 22050881
Doctor Name: D L No: TG16/01/2016-14945 & 14946 Date: 08/03/2023

S.No.	MSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	30045090	TAB CIPCAL 500MG		CIPLA	AFB22H22	31/08/2024	15	5.77	77.28	4.64	4.64	86.55
2	30045036	UPRISE D3 CAPSULES 2K	H	ALKEM	22510594	30/09/2024	10	14.4	128.57	7.72	7.72	144

Rupees: two hundred thirty Sub Total: 205.85 12.36 12.36 230.55

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
All other medicines can be returned within 7 days from the billing and dispensing date.
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Total Sale: 230.55
Net Sale: 230.55



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6854SULOCHANA

M/S Fernandez Pharmacy
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Tax Invoice - OP Sales (Pharmacy)

Patient Name: **Mrs SONAM SHARMA**MR No: **718139**Bill No: **23002508**

Doctor Name:

D L No: **TG16/01/2016-14945 & 14946**Date: **18/04/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount
1	30049082	THYRONORM 50MCG	H	ACME FORMULATION PVT LTD	AEH2701.	31/10/2024	1	146.26	130.59	7.84	7.84	146.26
2	30045036	DEPURA KIDS NANO DROPS 15ML		SANOFI	K42245.	31/05/2024	1	193.21	172.51	10.35	10.35	193.21
Rupees: three hundred thirty nine								Sub Total:	303.10	18.19	18.19	339.47

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
All other medicines can be returned within 7 days from the billing and dispensing date.
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Total Sale: 339.47**Net Sale: 339.47**

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3935RAJ

M/S Fernandez Pharmacy
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Tax Invoice - OP Sales (Pharmacy)

Patient Name: **Mrs SONAM SHARMA** MR No: **718139** Bill No: **23002513**
Doctor Name: D L No: **TG16/01/2016-14945 & 14946** Date: **18/04/2023**

S.No.	HSN Code	Medicine Name	SH	Mfg	Batch	Exp Dt	Qty	MRP	Tax	CGST Amt.	SGST Amt.	Amount	
1	90211000	ABDOMINAL BELT MEDIUM (MIDRIB)		MIDRIB	05042002	31/12/2026	1	820	780.95	19.53	19.53	820	
Rupees: eight hundred twenty									Sub Total:	780.95	19.53	19.53	820.00

Note: Once dispensed, temperature-controlled and specialty medicines are non-returnable.
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Total Sale: 820.00
Net Sale: 820.00



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