



ISO No. : F/MISC/09-04-01

CASH MEMO (Original Copy)

Receipt No : R/19-20/210144
CR No : 205927
Category : PRIVATE
Location : RGCI
State Code : 7

Date : 26-09-2019

Patient : BABYAMBA
Age/Sex : 7 Years/Female
Ref By :

Sl.No	Particulars	Unit	Amount(Rs)
1	SERUM CREATININE [Dr. Anurag Mehta.]	1	230.00
2	SERUM POTASSIUM [Dr. Anurag Mehta.]	1	260.00
3	SERUM MAGNESIUM [Dr. Anurag Mehta.]	1	570.00
4	SERUM DIRECT BILIRUBIN [DPD] [Dr. Anurag Mehta.]	1	165.00
5	SERUM TOTAL BILIRUBIN [DPD] [Dr. Anurag Mehta.]	1	175.00
6	SGPT (IFCC WITH PP) AT 37 C]-C/154 [Dr. Anurag Mehta.]	1	230.00
7	SERUM LDH [Dr. Anurag Mehta.]	1	460.00
	HAEMATOLOGY		
8	CBC (HEMOGRAM COMPLETE)-C/71 (Whole blood EDTA) [Dr. Anurag Mehta.]	1	475.00
	MOLECULAR DIAGNOSTIC		
9	Quantitative PCR for CMV [Dr. Anurag Mehta.]	1	6000.00
	Gross Amount		8565.00
	Amount Paid		8565.00

Received with thanks from / on-behalf of BABY.AMBA . an amount of Eight Thousand Five Hundred And Sixty-Five Rupees only
(By Cash :8565.00)

Signature

Note: You will receive log-in related information to see Lab and Radiology Reports on your registered mobile no.8299211481.
To update mobile no for future correspondence, kindly contact our registration desk.

Printed By : B NARULA

Created By : B NARULA

26-09-2019 08:57 am



THE MEDICINE HOUSE

11/2 FIRST FLOOR, NEAR MANDIR WALL GALL,
MAIN MARKET, YUSUF SARAI

NEW DELHI 110016
Phone : 9818490572 Fax : -26191779

License No. : 13248720.21.20B.21B
GSTIN : 07AAFT18052N12N

PHONE : 9818490573

GST TAX INVOICE

Party Name :
AMBA
P/O DR. D. BHURANI
RAJEEV GANDHI HOSPITAL
PHONE : 7678288135

Invoice No	R-0001940	Order No.		Cases	0
Invoice Date	27-08-2019	Order Date		Transport	
Due Date	27-08-2019	L.R. No.			
		L.R. Date	27-09-2019		

S.	QTY.	Free	MTR	Pack	Product Name	Batch	EXP	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3		CELL	1'SD	MAGNAHEAL TAB	T-338	7/20	2835	1650.00	1118.64	0.00	9.00	302.03	9.00	302.03	3355.92
TOTAL																
3355.92																

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	3355.92	0.00	0.00	302.03	302.03	604.06	604.06	3355.92
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3355.92	0.00	0.00	302.03	302.03	604.06	604.06	3355.92

Rs. Three Thousand Nine Hundred Sixty Only
MSG: "WAVE A NICE DAY"
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to DELHI Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR THE MEDICINE HOUSE
Yusuf Sarai (m)
New Delhi.
Authorized Signatory



Grand Total
3960.00

TOTAL
DIS AMT. 0.00
SGST PAYABLE 302.03
CGST PAYABLE 302.03
CR/DR NOTE 0.00



**Rajiv Gandhi Cancer Institute
and Research Centre**

A Unit of Central Board of Secondary Education
Ministry of Health & Family Welfare, Government of India

Accredited by:



D - 18, Sector - 5, Rohini, Delhi - 110085 | Tel : +91-11-4702 2222 | GSTIN : 07AAAT1144G12D | Email ID: info@rgcric.org | Website: www.rgcric.org

ISO No. : F/MISC/09-04-01

CASH MEMO (Original Copy)

Receipt No	: R/19-20/217993	Date	: 03-10-2019	Patient	: BABYAMBA
CR No	: 205927			Age/Sex	: 7 Years/Female
Category	: PRIVATE			Ref By	:
Location	: RGC				
State Code	: 7				

Sl.No	Particulars	Unit	Amount(Rs)
1	OPD Consultation (Dr. Dinesh Bhurani . Dr.Raysz Ahmed . .)	1	900.00
Gross Amount			900.00
Amount Paid			900.00

Received with thanks from / on-behalf of BABYAMBA , an amount of Nine Hundred Rupees only
(By Credit Card :900.00, Credit Card No. : XXXXXXXX4783, Date :2019-10-03 Bank :ALLAHABAD BANK,Card Holder :.)

Note : This Receipt is Valid Till 09-10-2019

Signature

Note: You will receive log-in related information to see Lab and Radiology Reports on your registered mobile no 8299211481.
To update mobile no for future correspondence, kindly contact our registration desk.

03-10-2019 11:00 am

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Created By : SUNITA_2562





**Rajiv Gandhi Cancer Institute
and Research Centre**

Approved by Ministry of Health & Family Welfare, Government of India
Recognized under Section 300B, ICMR, Govt. of India

Accredited by



Green

D-18, Sector-5, Rohini, Delhi - 110088 | Tel: +91-11-4732 2222 | GSTIN: 07AAAT0440C1ZD | Email ID: info@rgcric.org | Website: www.rgcric.org

ISO No. : FMISC/09-04-01

CASH MEMO (Original Copy)

Receipt No : R/19-20/217698
CR No : 205927
Category : PRIVATE
Location : RGC
State Code : 7

Date : 03-10-2019

Patient : BABY.AMBA .
Age/Sex : 7 Years/Female
Ref By :

Sl.No	Particulars	Unit	Amount(Rs)
1	CBC (HEMOGRAM COMPLETE)-C/T1 (Who's blood EDTA) [Dr. Anurag Mehta .]	1	475.00
Gross Amount			475.00
Amount Paid			475.00

Received with thanks from / on-behalf of BABY.AMBA . an amount of Four Hundred And Seventy-Five Rupees only
(By Cash :475.00)

Signature

Note: You will receive log-in related information to see Lab and Radiology Reports on your registered mobile no.3289211481.
To update mobile no for future correspondence, kindly contact our registration desk.

03-10-2019 09:41 am

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**Rajiv Gandhi Cancer Institute
and Research Centre**

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Registration No. T/2014/1040/2014/1040

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ISO No. : F/MISC/09-04-01

CASH MEMO (Original Copy)

Receipt No : R/19-20/217686
CR No : 205927
Category : PRIVATE
Location : RGCI
State Code : 7

Date : 03-10-2019

Patient : BABY.AMBA
Age/Sex : 7 Years/Female
Ref By :

Sl.No	Particulars	Unit	Amount(Rs)
			230.00
1	SERUM CREATININE [Dr. Anurag Mehta .]	1	260.00
2	SERUM POTASSIUM [Dr. Anurag Mehta .]	1	570.00
3	SERUM MAGNESIUM [Dr. Anurag Mehta .]	1	175.00
4	SERUM TOTAL BILIRUBIN [DPD] [Dr. Anurag Mehta .]	1	165.00
5	SERUM DIRECT BILIRUBIN [DPD] [Dr. Anurag Mehta .]	1	230.00
6	SGPT [IFCC WITH PP] AT 37 C]-C/154 [Dr. Anurag Mehta .]	1	460.00
7	SERUM LDH [Dr. Anurag Mehta .]	1	2090.00
Gross Amount			2090.00
Amount Paid			2090.00

Received with thanks from / on-behalf of BABY.AMBA , an amount of Two Thousand Ninety Rupees only
(By Cash :2090.00)

Signature

Note: You will receive log-in related information to see Lab and Radiology Reports on your registered mobile no.8299211481.
To update mobile no for future correspondence, kindly contact our registration desk.

03-10-2019 09:39 am

Printed By : B NARULA

Created By : B NARULA



GSTIN : 07CBOPK8469G120
D. L. No. NW (1032)/14/R

GST INVOICE

Ph.: 27048290 Mob. : 8744004290
E,mail: narender.pharma@gmail.com



Neelkanth Medicos
ANTICANCER MEDICINES, VACCINES, SURGICAL & COSMATICS
Shop No. C4/45, Sector-6, Rohini, Opp. Mount Abu School
Near Rajiv Gandhi Cancer Hospital, Delhi-110085



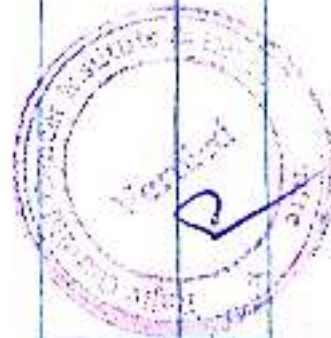
Sold To : ANBA C.R.No. Bill No. : 0010374
Prescribed By : AGCI HOSPITAL Date : 14-10-2019

QTY.	Pkg.	DESCRIPTION	BATCH No.	M.R.P.	EXP. DT.	Dis.%	AMOUNT
1	1*100	ZOVIRAX SYRUP 100ML	RE184	138.88	4/21	23.00	106.94

All Days Open

चेतावनी :
दवाईयों को इस्तेमाल करने से
पहले डाक्टर को दिखा लें।

Thank you !



Total 138.88
Less Disc. 31.94
Net Total 107.00

Rs. (In words) Rs. One Hundred Seven Only

For **Neelkanth Medicos**

★ If any court case for out.bill verification contact our shop. ★ Goods once sold & cutting strips of Tablets & capsules will not taken back or exchanged.

WARNING : Please check these medicines with your doctor before use.

SIGNATURE

Computer Generated Invoice * All Disputes subject to Delhi Jurisdiction only.

All Items are inclusive of all taxes.

★

E. & O. E.

GST INVOICE

GSTIN : 07CBOPK6409G1Z0
D. L. No. NW (1632)/14/R

Ph.: 27048290 Mot.: 8744004290
E-mail: narender.pharma@gmail.com



Neelkanth Medicos
ANTICANCER MEDICINES, VACCINES, SURGICAL & COSMATICS
Shop No. C4/45, Sector-6, Rohini, Opp. Mount Abu School
Near Rajiv Gandhi Cancer Hospital, Delhi-110085



Sold To : AMBA C.R.No. Bill No. : 0010375
Prescribed By : RGC HOSPITAL Date : 14-10-2019

QTY.	Pkg.	DESCRIPTION	BATCH No.	M.R.P.	EXP. DT.	Dis.%	AMOUNT
3	1X60	MAGNAHEAL TAB	T-339	1650.00	7/20	25.00	3712.50

All Days Open

चेतावनी :

दवाईयों को इस्तेमाल करने से पहले डाक्टर को दिखा लें।

THANK YOU !



Total 4950.00
Less Disc. 1237.50
Net Total 3713.00

Rs. (in words) Rs. Three Thousand Seven Hundred Thirteen Only

For **Neelkanth Medicos**

SIGNATURE

★ If any court case for out bill verification contact our shop. ★ Goods once sold & cutting strips of Tablets & capsules will not taken back or exchanged.

WARNING : Please check these medicines with your doctor before use.

Computer Generated Invoice ★ All Disputes subject to Delhi Jurisdiction only.

All items are inclusive of all taxes.

E & O E

H-5/761 OPP. ANNEEDHAR HOSPITAL GATE ROAD SECT-6, DELHI-110085.
 Ph. 4/527310, 27958687, 9811489964

EST No: 07ANLFX2852R1ZH D.L.No.: NW(12SA) 713/A

CASH MEMO NO.: 4305 DATE: 14/10/2019
 NAME: ANBA (205927) Pr. By: Dr. RAJIV GANDHI DANCER INSTITUTE
 ADDRESS: B299796601

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	ESTX	RATE	DISK	AMOUNT
1.	10	10M	CALCINOL GRANULES	JK19059	06/21	12	47.00	18.00	470.00



PRESCRIPTION SHOULD BE RETURN WITHIN 15 DAYS
 INCL. GST DETAILS

344.20 X 12 X% 41.30
 GST : 20.65
 SGST : 20.65

TOTAL AMT: 470.00
 LESS DIS: 84.60
 NET AMT. (R/O): 385.40

All disputes are subject to Delhi Jurisdiction. For RAJIV GANDHI MEDICOS
 Goods once sold will not be taken back.

E.&O.E. (Computer Generated Invoice)

RETAIL INVOICE/CASH MEMO

+ RAVI MEDICOS +

Ph. 011-40109663
9818686963
9540101561

SHOP NO:-1 & 2, PROPERTY NO:-12, GROUND FLOOR
POCKET B-8, SECTOR-5, ROHINI, DELHI-110085

TIN : 07406921590

(Specialist in : Cancer Medicine)

D.L. No.: NW(1498)F3/R Page No: 1

CASH MEMO NO.
NAME:
ADDRESS: AMBA

5712

DATE : 14/10/2019 04:53 P
Pr. By. RAJIV GANDHI CANCER HOSP.

GST No: 07AAHP01645E177

Qty	PACK	PRODUCT NAME	BATCH	EXP.	MRP	AMOUNT	DIS%
30	15 TAB	UDILIV 300MG TAB	4092607	06/21	521.57	886.67	15.00
1-		P. maxb -				170	



VAT DETAIL:

Gross : 1,043.14
Less Dis : 156.47

TOTAL AMT : 1,043.14
Net Amt. (R/O): 887.00

Rupees Eight Hundred Eighty Seven Only

877

All disputes are subject to Delhi Jurisdiction
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.

For **RAVI MEDICOS**

E. & O.E.

(Computer Generated Invoice)



**RAJIV GANDHI CANCER INSTITUTE
AND RESEARCH CENTRE**
A Unit Of Indraprastha Cancer Society
Registered Under "Societies Registrations Act 1980"

Accredited by :



D-18, Sector - V, Rohini, Delhi - 110085 Tel. : +91-11-4702 2222 GSTIN : 07AAAT0440C1ZD, E-mail : info@rgcirc.org, Website : www.rgcirc.org

RETAIL INVOICE/CASH MEMO

DL No. : DL-RIT-117023 -(20) & 117024 -(21)
GST No. : 07AAAT0440C1ZD
Bill No. : POR/19-20/93392
Receipt No. : PR/RGCI/19-20/88747
Patient : AMBA
Prescriptionid :
Billing Consultant :

Doctor Ref. : Dr. Dinesh Bhurani . Dr.Rayaz Ahmed .
Date : 14/10/19 04:18 PM
Payment : Credit card
CR No. : 205927

S.No.	Item Code	Description	Batch	Expiry	Qty	MRP.	Discount	Net
1	20202030	AMDEPIN 2.5MG TAB 15'S	JK19003	Mar-21	30	1.81	5.43	48.87
2	20206180	CALCIMAX PLUS SYP 200ML	098F911	Apr-21	1	130.00	0.00	130.00
3	20206192	CO-TRIMOXAZOLE DS TAB CADILA 10'S	JK19537	Feb-23	10	1.42	0.00	14.22
4	20205730	FOLVITE TAB 45'S	66638E	Oct-20	45	1.50	6.75	60.76
5	20204612	INDERAL 10MG TAB 15'S	INA8004	Mar-21	9	1.21	1.09	9.80
6	20204612	INDERAL 10MG TAB 15'S	INA8004	Mar-21	21	1.21	2.54	22.87
7	20204407	PANTOP 20MG TAB 10'S	S342E019	Oct-21	10	5.60	11.76	44.24
8	20205825	PENTIDS 400MG TAB 10'S	VVD0513	Apr-20	20	1.50	0.00	30.00
9	20202835	SANDIMMUN NEORAL 100MG/50ML SYP	ADP615261	Sep-21	1	4656.85	0.00	4656.85
9	20205734	UDILIV 150MG 15'S	UDA9013	Apr-21	60	19.83	249.86	940.22
Total							277.00	5958.00

Rate	Taxable Value	CGST	SGST	IGST	Total Tax	Total
0	0.0	0.0	0.0	0.0	0.0	0.0
5	5330.22	133.26	133.26	0.0	266.51	5596.73
12	322.08	19.32	19.32	0.0	38.64	360.73
18	0.0	0.0	0.0	0.0	0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0
Total	5652.3	152.58	152.58	0.0	305.16	5957.46

Total Amount	Total Discount	Amount Paid	Balance/Covered
6235.32	277.43	5958.00	0.00

Pharmacist: MUMTAZ 8722 Amt In Words: Five Thousand Nine Hundred And Fifty-Eight Rupees only

Patient Signature



Note : Please Turn Over To Find Terms & Conditions

B-3 761 TPA AMBEDKAR HOSPITAL GATE NO-3 SEC-6, ROHINI, DELHI-110085.
Ph. 4/527315, 27058687, 9811489964

SSI No: 07ANLPK2851R12R

D.L.No.: MW(1234) /13/R

CASH MEMO NO.: 5261

DATE : 31/10/2019

NAME: AMBA (205927)

Pr. By: Dr. RAJIV GANDHI CANCER INSTITUTE

ADDRESS: B299796601

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	GST%	RATE	DIS%	AMOUNT
1.	3	1	M95 ADULT MASK	.	.	5	70.00	0.00	210.00
2.	2	500ML	MEDSHIELD HANDRUB	15204	10/20	12	280.00	0.00	560.00
3.	1	60ML	KZ LOTION	DC033	06/21	12	250.00	10.00	250.00
4.	1	1	GINNI TOWEL	.	.	18	110.00	0.00	110.00
5.	1	10G	HIMALAYA LIP BALM 1	.	.	18	30.00	0.00	30.00

CHEMIST



MEDECINE SHOULD BE RETURN WITHIN 15 DAYS

INCL. GST DETAILS

118.64 X 18 % = 21.36 ;

683.03 X 12 % = 81.96 , 200.00 X 5 % = 10.00 ,

CGST : 56.66

SGST : 56.66

TOTAL AMT: 1160.00

LESS DIS : 45.00

Net Amt. (R/0) : 1115.00

All disputes are subject to Delhi Jurisdiction.

For RAJIV GANDHI MEDICAL

Goods once sold will not be taken back.

E.& O.E.

(Computer Generated Invoice)

GSTIN 07CBOPK8JGG120
D. L. No. NW (1632)/14/R

GST INVOICE

Ph.: 27048290 Mob.: 8744004290
E-mail: narender.pharma@gmail.com



Neelkanth Medicos
ANTICANCER MEDICINES, VACCINES, SURGICAL & COSMATICS
Shop No. C4/45, Sector-6, Rohini, Opp. Mount Abu School
Near Rajiv Gandhi Cancer Hospital, Delhi-110085



Sold To : ANBA C.R.No.205927 Bill No.: 011239
Prescribed By : RGC I HOSPITAL Date : 31-10-2019

QTY.	Pkg.	DESCRIPTION	BATCH No.	M.R.P.	EXP. DT.	Dis.%	AMOUNT
3	1X60T	MAGNAHEAL TAB	T-339	1650.00	7/20	25.00	3712.50
40	10	PANTOP 20MG TAB	S342D019	56.00	9/21	23.00	172.48
60	15 TA	AMLOPRES 2.5MG TAB	SNB1695	25.41	5/20	23.00	78.26
1	1*100	ZOVIRAX SYRUP 100ML	RE184	138.88	4/21	23.00	106.94

All Days Open

चेतावनी:

दवाईयों को इस्तेमाल करने से पहले डाक्टर को दिखा लें।

Thank you !



Total 5414.52
Less Disc. 1344.34
Net Total 4070.00

Rs. (In words) Rs. Four Thousand Seventy Only

★ If any court case for out bill verification contact our shop. ★ Goods once sold & cutting strips of Tablets & capsules will not taken back or exchanged.

WARNING : Please check these medicines with your doctor before use.

For **Neelkanth Medicos**

SIGNATURE

All Items are inclusive of all taxes.

★

E. & O. E.



**Rajiv Gandhi Cancer Institute
and Research Centre**

110, Okhla Industrial Area, Phase - II, New Delhi - 110025
Tel: +91-11-4702 2222 | Fax: +91-11-4702 2222 | Email: info@rgci.org

Accredited by



110-1B, Sector - 16, Okhla, Delhi - 110025 | Tel: +91-11-4702 2222 | Fax: +91-11-4702 2222 | Email: info@rgci.org | Website: www.rgci.org

ISO No. : FMBCI09-04-01

CASH MEMO (Original Copy)

Request No. : IR/19/20225017 Date : 10-10-2019 Patient : BABYAMBA
CR No. : 205977 Age/Sex : 7 Years/Female
Category : PRIVATE Ref By :
Location : RGCI
State Code : 7

Sl.No	Particulars	Unit	Amount(Rs)
1	OPD Consultation [Dr. Dinesh Bhurari - Dr. Rayaz Ahmed . .]	1	900.00
Gross Amount			900.00
Amount Paid			900.00

Received with thanks from / on-behalf of BABYAMBA, an amount of Nine Hundred Rupees only
(By Credit Card 500.00, Credit Card No. : XXXXXXXX4763, Date: 2019-10-10, Bank: ALLAHABAD BANK, Card Holder :-)

Note : This Receipt is Valid Till 16-10-2019

NOTE: You will receive login related information to see Lab and Radiology Reports on your registered mobile no 8299211481.
To update mobile no for future correspondence kindly contact our registration desk.

10-10-2019 12:12 pm

Printed By : SUNITA_2562

Created By : SUNITA_2562

Signature



900



**Rajiv Gandhi Cancer Institute
and Research Centre**

A Unit of National Cancer Society
Registered under "Societies Registration Act 1860"

Accredited by:



D - 16, Sector - 5, Rohini, Delhi - 110085 | Tel: +91-11-4702 2222 | BSTDN: D7AAA7D340C17D | Email: info@rgcra.org | Website: www.rgcra.org

ISO No. : F/MISC/09-04-01

CASH MEMO (Original Copy)

Receipt No	: R/19-20/247863	Date	: 31-10-2019	Patient	: BABY AMBA
CR No	: 205827			Age/Sex	: 7 Years/Female
Category	: PRIVATE			Ref By	:
Location	: RGC1				
State Code	: 7				

Sl.No	Particulars	Unit	Amount(Rs)
1	OPD Consultation (Dr. Dinesh Bhurari . Dr.Rayaz Ahmed)		900.00
Gross Amount			900.00
Amount Paid			900.00

Received with thanks from / on-behalf of BABY AMBA . an amount of Nine Hundred Rupees only
(By Credit Card 900.00, Credit Card No. : XXXXXXXX4763, Date : 2019-10-31, Bank : ALLAHABAD BANK, Card Holder :)

Note : This Receipt is Valid Till 06-11-2019

Signature

Note: You will receive log-in related information to see Lab and Radiology Reports on your registered mobile no. 0228711461.
To update mobile no for future correspondence kindly contact our registration desk.

[Handwritten Signature]

31-10-2019 10:11 am

Printed By : SUNITA_2562

Created By : SUNITA_2562



CASH CARRY RECEIPT

18

Dr. Lal Path Labs Ltd.

19

Name of Courier Boy *Karanesh Kumar*

S. No. **257390**

Dated *31/10/19*

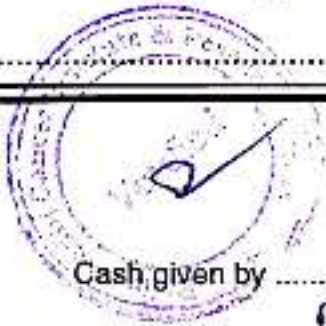
Name of Collection Centre/Pickup-Point *Rajesh Ganathig*
Amba

the sum of Rupees *1100/-*

Rs. 1100/-

Signature
Cash Received by

Full Name in
Block Letters (



Cash given by

GSTIN : 07AEWPD8370G1Z3

GST INVOICE

DL No. : RDH-115479
RDH-115480

CHEMISTS & COSMETICS

DHINGRA DISTRUBUTORS

Deals in : All Kinds of Allopathic & Ayurvedic Medicines

Shop No. 19, CSC-2, Sector-6, Rohini, Delhi-110085

Ph. : 9643281659, 8826463878 Mob.: 9891355645

Name of Patient Amba

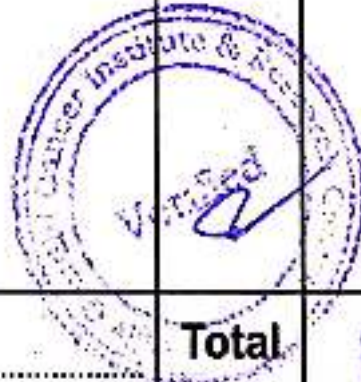
Bill No. : 1893

Prescribed Dr.

Dated 1-11-19

Qty.	Name of Medicine	Batch No. & Expy.	Rate	Amount Rs.	P. <u>GST</u>
1	Digital Thermometer (1 yr warranty)		180	180-	12

Rates are inclusive of GST



Rupees
in words

Total 180

E. & O. E.

For Dhingra Distributors

Goods once sold are not be return back.
All disputes are subject to Delhi Jurisdiction only.
* Free Home Delivery*.

Auth. Signatory

GSTIN : 07CBOPK8469G120
D. L. No. NW (1032)/14/R

GST INVOICE

Ph.: 27048290 Mob.: 8744004290
E-mail: narender.pharma@gmail.com



Neelkanth Medicos
ANTICANCER MEDICINES, VACCINES, SURGICAL & COSMATICS
Shop No. C4/45, Sector-6, Rohini, Opp. Mount Abu School
Near Rajiv Gandhi Cancer Hospital, Delhi-110085

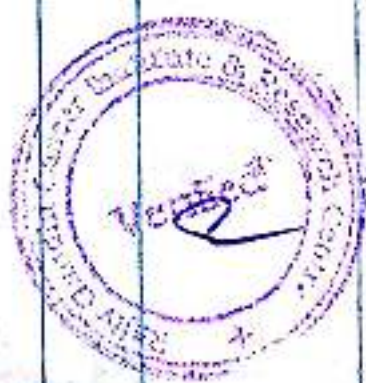


Sold To: AMBA C.R. No. Bill No.: 011329
Prescribed By: RGC1 HOSPITAL Date: 01-11-2019

QTY. Pkg. DESCRIPTION BATCH No. M.R.P. EXP. DT. Dis.% AMOUNT

1 1*100 ZOVIRAX SYRUP 100ML RE184 138.88 4/21 23.00 106.94

All Days Open
चेतावनी:
दवाईयों को इस्तेमाल करने से
पहले डाक्टर को दिखा लें।
Thank you !



Total 138.88
Less Disc. 31.94
Net Total 107.00

Rs. (in words) Rs. One Hundred Seven Only

★ If any court case for out.bill verification contact our shop. ★ Goods once sold & cutting strips of Tablets & capsules will not taken back or exchanged.

WARNING : Please check these medicines with your doctor before use.

For **Neelkanth Medicos**

SIGNATURE

Computer Generated Invoice ★ All Disputes subject to Delhi Jurisdiction only.

All items are inclusive of all taxes. ★ E. & O. E.



**RAJIV GANDHI CANCER INSTITUTE
AND RESEARCH CENTRE**

A Unit Of Indraprastha Cancer Society
Registered Under "Societies Registrations Act 1860"

Accredited by :



D-18, Sector - V, Rohini, Delhi - 1100085 Tel. : +91-11-4702 2222 GSTIN : 07AAAT0440C1ZD, E-mail : info@rgcic.org. Website : www.rgcic.org

RETAIL INVOICE/CASH MEMO

DL No. : DL-RIT-117023 -(20) & 117024 -(21)
 GST No. : 07AAAT0440C1ZD
 Bill No. : POR/19-20/101593
 Receipt No. : PR/RGCI/19-20/96577
 Patient : AMBA
 Prescriptionid :
 Billing :
 Consultant :

Doctor Ref. : Dr. Dinesh Bhurani . Dr.Rayaz Ahmed
 Date : 01/11/19 05:58 PM
 Payment : Credit card
 CR No. : 205927

S.No.	Item Code	Description	Batch	Expiry	Qty	MRP.	Discount	Net
1	20202835	SANDIMMUN NEORAL 100MG/50ML SYP.	ADP615261	Sep-21	1	4656.85	0.00	4656.85
	20202835	SANDIMMUN NEORAL 100MG/50ML SYP.	ADP615261	Sep-21	1	4656.85	0.00	4656.85
Total							0.00	9314.00

Rate	Taxable Value	CGST	SGST	IGST	Total Tax	Total
0	0.0	0.0	0.0	0.0	0.0	0.0
5	8870.19	221.75	221.75	0.0	443.51	9313.7
12	0.0	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0
Total	8870.19	221.75	221.75	0.0	443.51	9314

Total Amount	Total Discount	Amount Paid	Balance/Covered
9313.70	0.00	9314.00	0.00

Pharmacist: CHANDRESH_8721 Amt In Words: Nine Thousand Three Hundred And Fourteen Rupees only

Patient Signature

(Handwritten Signature)
 Dispensing/Invoice
 (100) Dr. Dinesh Bhurani, RGCI & RC
 Rohini, Delhi
 DL No. 117023-(20) & 117024-(21)



Note : Please Turn Over To Find Terms & Conditions



**Rajiv Gandhi Cancer Institute
and Research Centre**

A Unit of Indian Cancer Society
Registered under Societies Registration Act, 1860

Accredited by:



D-10, Sector-6, Rohini, Delhi - 110005. Tel: +91-11-4732 2222 | GSTIN: 07AAAT0440C12D1 | Email ID: info@rgcic.org | Website: www.rgic.org

ISO No. : FIMISC09-04-01

CASH MEMO (Original Copy)

Receipt No : R/19-20/279598
 CR No : 205927
 Category : PRIVATE
 Location : RGCI
 State Code : 7
 Date : 27-11-2019
 Patient : BABY,AMBA .
 Age/Sex : 7 Years/Female
 Ref By :

Sl.No	Particulars	Unit	Amount(Rs)
BIOCHEMISTRY			
1	SERUM CREATININE (Dr. Anurag Mehta .)	1	230.00
2	SERUM POTASSIUM (Dr. Anurag Mehta .)	1	260.00
3	SERUM MAGNESIUM (Dr. Anurag Mehta .)	1	570.00
4	LIVER FUNCTION TEST C/175 (Dr. Anurag Mehta .)	1	1350.00
HAEMATOLOGY			
5	CBC (HEMOGRAM COMPLETE)-C/71 (Whole blood EDTA) (Dr. Anurag Mehta .)	1	475.00
ELISA BASED TEST - SPECIAL			
6	PLASMA,CYCLOSPORINE BY IMMUNOASSAY (Dr. Anurag Mehta .)	1	2310.00
Gross Amount			5195.00
Amount Paid			5195.00

Received with thanks from / on-behalf of BABY,AMBA . an amount of Five Thousand One Hundred And Ninety-Five Rupees only
 (By Credit Card :5195.00, Credit Card No. : XXXXXXXX8602,Date :2019-11-27,Bank :PNB,Card Holder :self)

Signature

Note: You will receive log-in related information to view Lab and Radiology Reports on your registered mobile no. 5296211481.
 To update mobile no for future correspondence, kindly contact our registration desk.

27-11-2019 08:40 am

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RAJIV GANDHI CANCER INST
& RESEARCH CENTER SEC-5
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ROOM NO J254
27/11/19 09:11:19
TOKEN No.: 203

ancer Institute
ntre
Society
Registration Act 1997



14, Delhi - 110085 | Tel: +91-11-4702 2222 | GSTIN: D7AAAT0440G1ZD | Email ID: info@rgcin.org | Website: www.rgcin.org

ISO No. : F/MISC/09-04-01

CASH MEMO (Original Copy)

Receipt No : R/19-20/279698
CR No : 205927
Category : PRIVATE
Location : RGCI
State Code : 7

Date : 27-11-2019

Patient : BABYAMBA.
Age/Sex : 7 Years/Female
Ref By :

Sl.No	Particulars	Unit	Amount(Rs)
1	OPD Services OPD Consultation (Dr. Dinesh Bhurari -)	1	900.00
		Gross Amount	900.00
		Amount Paid	900.00

Received with thanks from / on-behalf of BABYAMBA . an amount of Nine Hundred Rupees only
(By Credit Card :900.00, Credit Card No. : XXXXXXXX9602, Date :2019-11-27, Bank :ALLAHABAD BANK, Card Holder :)

Note : This Receipt is Valid Till 03-12-2019

Note: You will receive log in related information to see Lab and Radiology Reports on your registered mobile no.0258211401.
To update mobile no for future correspondence, kindly contact our registration desk.

Printed By : SUNITA_2582

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27-11-2019 09:28 am

900
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