

PAN :
D.L. N

GSTIN : 03ABHPG9534D1ZZ || जय दण्डी स्वामी महाराज श्री ||
PAN : ABHPG9534D
D.L. No. : 20-109711 21-109712

Ph. : 0161-5061834
State : Punjab
State Code : 03

TAX INVOICE

GROVER MEDICAL HALL

CHEMISTS & DRUGGISTS

Adjoining Bassi Hospital, Opp. New D.M.C. Hospital, Ludhiana.

N
D
C

Name *Priyanka*
Dr. *Aime Bassi Hospital*

GST Invoice No. *14897*

Invoice Date *24/3/2021*

QTY.	PRODUCT	MFRS.	BATCH	EXP.	HSN CODE	AMOUNT
1	1 pack baby wipes	SIT	3787A1	4/22		140
2	2 Pcs Mask	Catp	15131	7/21		20
1	200x 200g gloves Box	maxdy	2076B	9/21		350
1	1 Pcs 25/500 ml	Denis	157276	7/21		70
1	1 Pcs 20/500 ml	Denis				140
1	1 Pcs 1000mg	Nih	96181	6/21		20
1	1 Pcs Lactogen No-1	Phy	A1576	8/21		320
1	1 Pcs Cotton Roll	Catp	14137	7/21		600
1	1 Pcs Amikacin Inj	maxdy	101813	4/21		800
1	1 Pcs Synapoc Inj	Tuika	82781	7/22		60
1	1 Pcs Argene 1gm Inj	maxdy	A1013	7/21		100
1	1 Pcs 1/2 Needle 26 No	BD	261A1	9/21		200
1	1 Pcs 0.5% Chloride	Roms	13781	7/21		320
1	1 Pcs 1000mg	Roms	561381	5/21		20
1	1 Pcs 1000mg	Nih	27861	7/21		50
1	1 Pcs 200mg	Nih	1A137	7/21		600
1	1 Pcs Surgical glass	Roms	61813	4/21		800
1	1 Pcs Catheter	Roms	1A137	5/21		800
1	1 Pcs 1000mg	Roms	61537	6/21		800
1	1 Pcs 1000mg	Roms	7A101	4/21		500
1	1 Pcs 1000mg	Pejet	37618	7/21		1800
1	1 Pcs 1000mg	BD	21A161	5/21		800
1	1 Pcs 1000mg	Roms	141812	8/21		1348
1	1 Pcs 1000mg	J87	2-1812	7/21		670
		J87				
		J87				
SUB TOTAL						5816
ADD : CGST						
ADD : SGST						
DISCOUNT						
GRAND TOTAL						5816

TERMS & CONDITIONS :

1. All disputes subject to Ludhiana Jurisdiction Only.
2. Goods once sold are not returnable.
3. Our responsibility ceases on goods once leaving our premises

For **GROVER MEDICAL HALL**

Signature

98

GSTIN : 03ABHPG9534D1ZZ || जय दण्डी स्वामी महाराज फी ||
PAN : ABHPG9534D
D.L. No. : 20-109711 21-109712

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TAX INVOICE

GROVER MEDICAL HALL

CHEMISTS & DRUGGISTS

Adjoining Bassi Hospital, Opp. New D.M.C. Hospital, Ludhiana.

Name Priyanka GST Invoice No. **14901**
Dr. Ainc Bassi Hospital Invoice Date 29/3/2020

QTY.	PRODUCT	MFRS.	BATCH	EXP.	HSN CODE	AMOUNT
1/2	Paracetamol 750	Phar	14/8/23	5/21		120 -
1/2	Colact Powders	Phar	7A101	7/21		300 -
1/2	Cocotion Roll	Phar	2/15/1	8/21		120 -
2/2	20NS 500 ml	Phar	6/8/23	8/21		140 -
SUB TOTAL						572 -
ADD : CGST						
ADD : SGST						
DISCOUNT						
GRAND TOTAL						572 -

TERMS & CONDITIONS :

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For **GROVER MEDICAL HALL**
Signature

GSTIN : 03ABHPG9534D1ZZ || जय दण्डी स्वामी महाराज की ||
 PAN : ABHPG9534D
 D.L. No. : 20-109711 21-109712

Ph. : 0161-5061834
 State : Punjab
 State Code : 03

TAX INVOICE

GROVER MEDICAL HALL

CHEMISTS & DRUGGISTS

Adjoining Bassi Hospital, Opp. New D.M.C. Hospital, Ludhiana.

Name *Kalyanka*
 Dr. *Ajme Bassi Hospital*

GST Invoice No. **14908**
 Invoice Date *26/3/2020*

QTY.	PRODUCT	MFRS.	BATCH	EXP.	HSN CODE	AMOUNT
3/5	<i>Penicam</i>	<i>Phar</i>	<i>171376</i>	<i>4/20</i>		<i>12-</i>
3/5	<i>Arizone 1gm Tab</i>	<i>mecl</i>	<i>6863</i>	<i>7/2</i>		<i>150-</i>
3/5	<i>Amipacin Tab</i>	<i>mecl</i>	<i>981416</i>	<i>6/2</i>		<i>300-</i>
3/5	<i>DASSCOM</i>	<i>Dev</i>	<i>78737</i>	<i>8/21</i>		<i>210-</i>
<i>[Signature]</i>						
SUB TOTAL						<i>672-</i>
ADD : CGST						
ADD : SGST						<i>1</i>
DISCOUNT						
GRAND TOTAL						<i>672-</i>

TERMS & CONDITIONS :

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For **GROVER MEDICAL HALL**

[Signature]
 Signature

GSTIN : 03ABHPG9534D1ZZ || जय वण्डी स्वामी महाराज की ||
 PAN : ABHPG9534D
 D.L. No. : 20-109711 21-109712

Ph. : 0161-5061834
 State : Punjab
 State Code : 03

TAX INVOICE

GROVER MEDICAL HALL
CHEMISTS & DRUGGISTS

Adjoining Bassi Hospital, Opp. New D.M.C. Hospital, Ludhiana.

Name *Priyanka*
 Dr. *Alma Bassi Hospital*

GST Invoice No. **14398**
 Invoice Date *24/3/2020*

QTY.	PRODUCT	MFRS.	BATCH	EXP.	HSN CODE	AMOUNT
	200 Betadine Solon	Simma	13478	4/22		200-
	200 Betadine Sub	Wimely	589	1/21		300-
	100 Kokocinol full	3M	21013	6/21		1180-
	200 Anacard	Neon	21013	6/21		50-
	200 Vitk3 Tri	Ektea	16861	5/21		50-
	200 Oxytoun Tri	Phy	3783	7/21		95-
	200 Methopen. Tri	VHB	101370	4/21		95-
	200 Coats Tri	Phay	90137	4/21		70-
	200 Butadot Tri	Pha	21080	5/21		80-
	200 Glyco-Tri	meck	141861	7/21		20-
	200 Acuzone 19m Tri	denis	001686	6/21		100-
	200 NSS00 M	denis	43780	7/21		140-
	200 NSS1-HW	denis	91370	7/21		90-
	200 NSS00 M	denis	21418	4/21		140-
	200 Cromic 2-NO	J&J	618123	8/21		240-
	200 Cromic 1-0	J&J	618123	8/21		240-
SUB TOTAL						3090-
ADD : CGST						
ADD : SGST						
DISCOUNT						
GRAND TOTAL						3090-

TERMS & CONDITIONS :

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For **GROVER MEDICAL HALL**

[Signature]
 Signature

GARG MEDICAL STORE

AGARWAL NURSING HOME
 COURT ROAD, MAINPUR
 Phone : 05672-231075, 9058873232
 E-Mail : YYYY

Patient Name : PRIYANKA
 Patient Address :
 Dr Name : DR. RAGINI AGARWAL
 Dr Reg No 32477

GSTIN : 09AAEHD3780N1ZV

GST INVOICE

Invoice No. : G0017843
 Date : 08-02-2020

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	HB SET TAB	1X10	3004	GL9026	12/20	1.5	111.65	111.65	6.00	6.00	167.48
2.	CALCIMAX FORTE TAB	1X30	3004	596K908	7/21	0.15	224.00	224.00	6.00	6.00	112.00
3.	LUPIGEST SR 300 CAP	1X10	3004	19FSHT034	5/21	1.5	504.00	504.00	6.00	6.00	756.00
<i>[Handwritten Signature]</i>											
GST 924.54*6+6%=55.47SGST+55.47CGST, ** GET WELL SOON **											

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.
 Prescribed Sales Tax declaration will be given.
 Rs. One Thousand Thirty Five Only

For GARG MEDICAL STORE

[Handwritten Signature]
 Authorised Signatory

SUB TOTAL 924.530
 SGST 6 % 55.470
 CGST 6 % 55.470
 Roundoff 0.480

GRAND TOTAL 1035.000

PRIYA MEDICAL STORE

B-4/167-VIJAYANT KHAND
GOMTINAGAR LUCKNOW

OMSAI RAM
CASH MEMO

D.L.No.: LKO-2017/20/000591
D.L.No.: LKO-2017/21/000591

Phone : 8052039605GSTIN NO.09AYKPT5457E1ZW
Mobile:mobile no. CST. No.

M/s **PRIYNKA**
DR. **DR.NEELAM VINAY**

Bill No.: **UP001725**
Bill Dt.: **02/Sep/2019**

Sr.	Description	Unit	Batch No.	Qty	Rate	Expiry	Amount
1	11THYRONORM 12.5	1.100	AAE1686	1	177.41		177.41
2	21L FOLININE 1.15	1.15	VLF90504	15	261.40		261.40

No Of Product2
SU-
TOTAL AMT 438.81
ROUNDING 0.19
NET AMOUNT **439.00**

Rs. Four Hundred Thirty Nine Only

Dr. Neelam Vinay
M.B.B.S. MRCOG (London)
Gynaecologist
Consultant
Registration No. 47621

E.S.O.E.
Subject to Lucknow Jurisdiction only
Goods once sold can be exchanged for other goods
Provided that medicine strips are complete & expiry date clearly visible
FOR exchange please bring original cash memo & medicine should be
within reasonable expiry period
No cash will be refund against medicine

FOR RECEIVED BY: HEMON SALES PVT. LTD. PHONE: 8052039605