

TAX INVOICE GSTIN:09AKAPA2218C1Z0  
**SUSHIL MEDICINES STORE**  
 CHEMISTS & DRUGGISTS JAIL CHAURAHA, JHANSI (U.P)  
 PH\_NO 2470787

1380/20/2007,1380/21/2007 DL.No. 1380/20/2007 1380/21/2007

To, SHIKHA SAXENA, JHANSI CASH MEMO # **6005861**  
 Dr: DISTT.HOSPITAL, JHANSI Date 03/09/20

Qty.	Item	Batch	Exp.	Rate	Amount
60	GLYCOMET-GP1 TAB	48013623	04/22	6.44	386.40
30	TRAJENTA 5 (LINAGLIPTIN)	AA8795A	09/22	49.00	1470.00
100	THYROX-75 TAB	MTC2036A	06/22	1.44	144.00
100	THYROX 12.5 TAB	MT62018A	05/22	1.50	150.00
1	BGR 34 TAB (60TAB)	1250	01/21	600.00	600.00

>ITEM # 5 TOTAL AMOUNT : 2,750.40

Taxable: 265.71 CGST:147.34 SGST:147.34 NET:-> **2,750.40**  
 (Incl.GST)

**Dr. S. N. M.B.B.S. M.D.**  
 Physician  
 Distt. Hospital, Jhansi

For SUSHIL MEDICINES STORE  
 SEVEN HUNDRED FIFTY AND PAISE FORTY ONLY.  
 Subject to JHANSI Jurisdiction only.  
 Goods once sold will not be taken back. Authorised Signatory

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**SUSHIL MEDICINES STORE**  
 CHEMISTS & DRUGGISTS JAIL CHAURAHA, JHANSI (U.P)  
 PH\_NO 2470787

1380/20/2007,1380/21/2007 DL.No. 1380/20/2007 1380/21/2007

To, SHIKHA SAXENA, JHANSI CASH MEMO # **6007239**  
 Dr: DISTT.HOSPITAL, JHANSI Date 08/10/20

Qty.	Item	Batch	Exp.	Rate	Amount
60	GLYCOMET-GP1 TAB	48014203	07/22	6.44	386.40
30	TRAJENTA 5 (LINAGLIPTIN)	AA9539A	10/22	49.00	1470.00
100	THYROX 12.5 TAB	MT62018A	05/22	1.50	150.00
100	THYROX-75 TAB	MTC2036A	06/22	1.44	144.00
2	RIGHT SUGAR TAB 60	18	10/21	603.00	1206.00

>ITEM # 5 TOTAL AMOUNT : 3,356.40

Taxable: 296.79 CGST:179.81 SGST:179.81 NET:-> **3,356.40**  
 (Incl.GST)

**Dr. S. N. Kar M.B.B.S. M.D.**  
 Physician  
 Distt. Hospital, Jhansi

For SUSHIL MEDICINES STORE  
 THREE HUNDRED FIFTY SIX AND PAISE FORTY ONLY.  
 All subject to JHANSI Jurisdiction only.  
 Goods once sold will not be taken back. Authorised Signatory

M-12