



**Artemis Hospital (A unit of Artemis Medicare Services Ltd.)**  
 Sector 51, Gurugram - 122001, Haryana, India.  
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ARTEMIS

SECTOR 51,  
GURGAON

**TAX INVOICE**

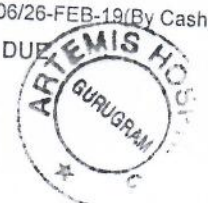
CIN: U85110DL2004PLC126414 | GST: 06AAFCA0130M1Z1(HR)  
 Main Building Pharmacy DL NO: 2141 OB AND 2141B (Bill Nos GNPBHI)  
 Main Gate Pharmacy DL NO 2862 OB AND 2862 B (Bill Nos GNPBMG)

AH ID	: GN0000578325	Bill Date	: 26/02/2019 13:04
Patient Name	: Mrs. Sandhya Singh	Age/Sex	: Female / 49Y 2M 15D
CONSULTANT	: Referral Doctor	Payer	:
Patient Address	: W/O Dinesh Pratap Singh,A-10 Judge-Compound,Agra	Bill No	: GNPBHI/19193040
		Whether tax payable on Reverse Charge(Yes/No)	: No

Service Name	Batch/Expiry Date	HSN/SAC Code	Qty	Base Rate	Net Amount
<b>Pharmacy</b>					
ROSUVA GOLD (ASPIRIN,ROSUVASTATIN,CLOPID (ROSUVA GOLD (ASPIRIN)	FHT0147/30/12/20 3004		1.00	214.29	214.29
ROSUVA GOLD (ASPIRIN,ROSUVASTATIN,CLOPID (ROSUVA GOLD (ASPIRIN)	FHT0569/30/08/20 3004		1.00	214.29	214.29
TELMA(TELMISARTAN)20MG TABLET 15S (TELMA(TELMISARTAN)20)	18180983/30/07/2 3004 0		2.00	51.29	102.57
COLTRO (ROSUVASTATIN) 20 MG 10 S (COLTRO (ROSUVASTATIN)	KX2131/30/07/21 3004		2.00	225.90	451.79

Total (Without Taxes)	982.94
Tax	117.94
CGST AMT (6%)	58.98
SGST AMT (6%)	58.96
<b>BILL AMOUNT</b>	<b>1100.88</b>
Net Payable	1100.88
LESS : AMOUNT SETTLED	1100.88
GNPHRE/19257106/26-FEB-19(By Cash)	1100.88
<b>TOTAL BALANCE DUE</b>	<b>0.00</b>

*Dr. Ajay Parthasarathy*  
 MBBS, MRCP, CCT (Neurology)  
 Consultant Stroke and Neurointervention  
 Artemis Agrim Institute of Neurosciences  
 Artemis Hospitals  
 Sector-51, Gurgaon-122 001, Haryana  
 Regn. No. : HN-8269



PHARMACIST  
 VIKAS KHUDANIYA

Received With Thanks From Mrs. Sandhya Singh an amount of RS 1100.88/-  
 E.&O.E.