

TIN No. : 09665711252  
DL No. : 02/20/GBN/2011  
02/21/GBN/2011

Since 1987



Retail Invoice / Cash Memo

# AJAY MEDICAL STORE

SHOP No. 5, ATTA MARKET, E-BLOCK, SECTOR-27, NOIDA (U.P.)  
E-mail : [ajaymedicalstore27@gmail.com](mailto:ajaymedicalstore27@gmail.com)  
Website : [www.ajaymedicalstore.com](http://www.ajaymedicalstore.com)

Phone No. : 0120-2527981  
: 0120-2536872  
: 0120-4277515  
: 9911966355

Invoice No. : 0071608  
Patient Code : MIFGPF146

Prescribed by : SANJAY SANADHYA  
Patient Name : AJAY KUMAR SINHA

Date : 21-01-2017  
Time : 13:33

Opt : 002

S.No.	Qty.	Packing	Product Name	M.R.P.	Batch	Expiry	Amount	R. No.
1	35	7 TAB	JANUVIA 100MG TAB	314.65	16FD010M	10/17	1573.2	7
2	1	10 'ML	CLOTIRIN EAR DROP	67.00	AR129	7/19	67.00	E/D
3	1	10ML	EVEMIST FORTE 0.3% EYE	178.00	HKH0669	10/18	178.00	E/D
4	1	100ML	METASPRAY NASAL SPRAY	223.50	SAB5884	8/19	223.50	TMHAI
5	1	22ML	RW R 40 DROPS	200.00	400150	3/20	200.00	RWR
6	1	60CAP	REVITAL-H CAP EOTILE	525.00	4PR023M	7/18	525.00	YES
7	30	10'S	D-RISE-2000 T.B CAP	64.25	SR01916	10/18	192.75	22
8	30	15T	DEPLAIT 475 1X15	51.00	22250072	1/18	102.00	50
9	40	20'S	GLYCIFFAGE 500 TAB	29.19	GA16110	8/19	58.38	61
10	30	15'S	RUSIVAS 10MG TABLET	210.00	ENR1720	6/18	420.00	137
11	30	15'S	RAZO D	191.00	40006161	3/18	342.00	241
12	30	15'S	DYTOR 10 TAB	53.10	L060149	9/19	105.20	389
13	30	15'S	ZORYL M 1 16M	100.00	K11845	6/19	200.00	458
14	20	10'S	AR PHYLLINE SR 200 TAB	153.00	HSR2414	8/18	306.00	462
15	10	10'S	AR PHYLLINE SR 200 TAB	153.00	HSR2415	8/18	153.00	462
16	30	10'S	MONIEK LC TAB	125.00	ENR1365	7/18	375.00	476
Continue Page No.. 2								
Total Rs.				Net Amount				

Prices of medicines are inclusive of all taxes.  
Any dispute subject to G. B. Nagar Jurisdiction.  
Any excess charged through over sight is refundable.  
Goods once sold, loose & cutting medicines will not be taken back.  
Please consult doctor before using medicines.

FREE HOME DELIVERY • ALL CARDS ACCEPTED  
SMS INVOICE / E-MAIL INVOICE  
AVAILABLE FOR ONLINE PAYMENT OPTIONS



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17	30	10'S	REPACE A TAB TAB	62.00	HSR1015	3/18	186.00	485
18	30	10'S	VOLIND M 0.3 TAB	120.00	ENR1583	8/18	360.00	495
Total Rs. Rs, Five Thousand Six Hundred Eight Only				Net Amount			5608.00	

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