

# MAHINDRU MEDICOS

24x7 Services

CHEMISTS, DRUGGIST & COSMETICS

E-1, Kiran Garden, Opp. Metro Pillar No. 712, Uttam Nagar, N.D-59

E-mail : mahindrumedicos@yahoo.com

EPBX No.: 011-44726202, 41752913, 41046417, 40586579, WhatsApp: 8750805444

GST : 07ADHPM8553A1ZM

Shot on OnePlus

DL No. : RLF/2023/000325/000322,20&21 FSSAI NO : 13323011000326

Name : PRIYADARSHI SHARMA BILL NO : M-004371

Dr Name : MAHINDRU HOSPITAL Date : 10-04-2025

MODE OF PAYMENT : CREDIT CARD/UPI

S.	Product	Qty	Batch No.	Exp	M.R.P	Dis%	Amount
1	ONDEMAX 4MG TAB 1*10	0:6	PI11AP01	9/26	57.00	10	30.78
2	NEXRAB-DSR 1*10	0:6	THC-24055	11/26	135.00	10	72.90
3	ULERINE-MF 1*10	0:6	LGN10/156/	9/26	90.00	10	48.60
4	CEFITOSS OZ 1*10	0:6	SPT-38497	7/26	220.00	10	118.80
5	PENO MPS-O 170ML	1	L4K070B	10/26	140.00	10	126.00

GST 354.54*6%=21.27SGST+21.27CGST, CESS:0%=0	SUB TOTAL	441.20
NOTE :CUTTING STRIP NO RETURN NO EXCHANGE	LESS DISCOUNT	44.12
	GRAND TOTAL	397.00

Rs. Three Hundred Ninety Seven Only

## Terms & Conditions :-

Goods once sold will not be taken back or exchanged only against bill.

All disputes subject to Delhi Jurisdiction only.

For MAHINDRU MEDICOS

Authorised signatory





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DL No. : RLF/2023/000325/000322,20&21 FSSAI NO : 13323011000326

Name : PRIDARSHINI SHARMA BILL NO : M-005675

Dr Name : MAHINDRU HOSPITAL Date : 13-04-2025

MODE OF PAYMENT : CREDIT CARD/UPI

S.	Product	Qty	Batch No.	Exp	M.R.P	Dis%	Amount
1	ONDEMAX 4MG TAB 1*10	0.4	PI11AP01	9/26	57.00	10	20.52
2	NEXRAB-DSR 1*10	0.4	THC-24055	11/26	135.00	10	48.60
3	CEFITOSS OZ 1*10	0.4	SPT38497	7/26	220.00	10	79.20
4	PENO MPS-O 170ML	1	L4K070B	10/26	140.00	10	126.00
5	ULERINE-MF 1*10	0.4	LGN10/156/	9/26	90.00	10	32.40
6	GOLDCAL SHOT 1*5ML	4	FL250037G	7/26	65.00	10	234.00
SUB TOTAL							600.80
LESS DISCOUNT							60.08
GRAND TOTAL							541.00

GST 482.78\*6+6%=28.97SGST+28.97CGST, CESS:0%=0

NOTE : CUTTING STRIP NO RETURN NO EXCHANGE

Rs. Five Hundred Forty One Only

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For MAHINDRU MEDICOS

Authorised signatory