

INDO VASC MEDICINES

GSTIN: 24AAIFI1044E1ZW

Patient Bill List

For Account : INDO VASC HOSPITAL

For Patient : DHARMENDRASINGH CHOUHAN

SrNo	Patient Name	Doctor Name	Bill No	Date	Type	Amount
1	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9383	27/01/25	DEBIT S	1110.00
2	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9406	28/01/25	DEBIT S	5431.00
3	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9428	28/01/25	DEBIT S	616.00
4	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9442	29/01/25	DEBIT S	1717.00
5	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9478	29/01/25	DEBIT S	2017.00
6	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	C9510	30/01/25	DEBIT S	280.00
7	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	R480	30/01/25	RETURN	-236.00
8	DHARMENDRASINGH CHOUHAN	DR.SRUJAL SHAH / D	R478	30/01/25	RETURN	-150.00
Total Amount :				10785.00		

INDO VASC MEDICINES
FP-176, SP-8, Lokmanya Tilak Nagar
Shanti Nagar, Wadaj, Ashram Road,
AHMEDABAD-380009

D VASC MEDICINES

SP-8, TILAK NAGAR, SHANTI NAGAR, WADAJ,
ROAD, AHMEDABAD-38009.

er : DHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL)

: DR SRIJAL SHAH / DR RISHABH GADHAVI

SALES RETURN

SALES RETURN **CREDIT MEMO**

CREDIT MEMO | GST TIN: 24AAEJU044E1ZM

CREDIT MEMO
ER :- 9824013931,7016753842
ORIGINAL

DOT T-124A/HEM4/T-1

GST Tin: 24AAIFI1044E1ZW

30/01/2025

Detail · 7009168120

scription	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
DVAS 10MG TAB	EMV242310	09/26	14	253.90	13	18.14	0.00	210.50	6.00	12.63	6.00	12.63	235.76
INDO VASC MEDICINES FP-176, SP-8, Lokmanya Tilak Nagar Shanti Nagar, Wadaj, Ashram Road AHMEDABAD-380009													
DAY WILL BE CLOSED					13		0.00	210.50		12.63		12.63	235.76
MEDICINE WANT BE TAKEN BACK.									For, INDO VASC MEDICINES	OTHER +/-			0.00
TO AHMEDABAD JURISDICTION										ROUND OFF			0.24
Two Hundred Thirty Six Only											NET		236.00
									Authorised Sign				

VASC MEDICINESTILAK NAGAR, SHANTI NAGAR, WADAJ,
AHMEDABAD-38009.DHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL)
DR.SRUJAL SHAH / DR. RISHABH GADHANI,
INVOICE
 MOBILE NUMBER :- 9824013931, 7016753842
 ORIGINAL

CREDIT MEMO
 GST Tin: 24AAIFI1044E1ZW
 DL NO.: - 20 - 175135, 20F - 175137,
 DLNO.: - 21 - 175136

 Bill No: C-9510 30/01/2025
 Detail : 7009168120

Area :-

Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
VAS 2.5 TAB	EMV242309A	09/26	14	169.25	14	12.09	0.00	151.12	6.00	9.07	6.00	9.07	169.25
AVIX 75 TAB	FA2200	04/27	14	104.41	14	7.46	0.00	93.22	6.00	5.59	6.00	5.59	104.41
VIL INJ 2ML	2123115	11/26	1	6.16	1	6.16	0.00	5.50	6.00	0.33	6.00	0.33	6.16
SUNDAY WILL BE CLOSED													
TING MEDICINE WANT BE TAKEN BACK. JECT TO AHMEDABAD JURISDICTION ees Two Hundred Eighty Only													
For, INDO VASC MEDICINES													
Authorised Sign													
OTHER +/- 0.00													
ROUND OFF 0.18													
NET 280.00													
E. & O. E.													

 INDO VASC MEDICINES
 FP-176, SP-8, Lokmanya Tilak Nagar,
 Shanti Nagar, Wadaj, Asaram Road,
 AHMEDABAD-380009

SC MEDICINESAK NAGAR, SHANTI NAGAR, WADAJ,
AHMEDABAD-38009

MARMENDRA SINGH CHOUHAN (INDO VASC HOSPITAL)

R.SRUJAL SHAH / DR. RISHABH GADHAVI,

SALES RETURN CREDIT MEMO
MOBILE NUMBER : 9824013931, 7016753842
ORIGINALGST TIN: 24AAIF1044E1ZM
DL NO.: 20 - 175135, 20F - 175137,
DLNO.: 21 - 175136

Bill No: CN-478 30/01/2025

Detail : 7009168120

	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
	0154020	10/26	1	150.00	1	150.00	0.00	133.93	6.00	8.04	6.00	8.04	150.00

INDO VASC MEDICINES
FP-176, SP-8, Lokmanya Tilak Nagar,
Shanti Nagar, Wadaj, Ashram Road,
AHMEDABAD-380009

For, INDO VASC MEDICINES

Authorised Sign

NET	150.00
OTHER +	0.00
ROUND OFF	0.00

E & O.E.

SUNDAY WILL BE CLOSED

TING MEDICINE WANT BE TAKEN BACK.
JECT TO AHMEDABAD JURISDICTION
ees One Hundred Fifty Only

are by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 3520 7999

SC MEDICINES AK NAGAR, SHANTI NAGAR, WADAJ, AHMEDABAD-38009.				INVOICE MOBILE NUMBER :- 9824013931, 7016753842 ORIGINAL				CREDIT MEMO GST Tin: 24AAIF1044E1ZW DL NO.: - 20 - 175135, 20F - 175137, DLNO.:- 21 - 175136			
ARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL) DR.SRUJAL SHAH / DR. RISHABH GADHAVI,				Area :-				Bill No: C-9478 29/01/2025 Detail : 7009168120			
Item	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST Rate	CGST Rate	Amount
OM 1.5GM INJ	201BF24192	09/26	1	396.00	1	396.00	0.00	353.57	6.00	21.21	6.00
ANE 0.6ML/60MG	JS178C	03/26	1	705.41	1	705.41	0.00	671.82	2.50	16.80	2.50
MENTIN 1000 DUO TAB	824E032	04/26	10	661.45	10	66.15	0.00	590.58	6.00	35.43	6.00
VAS 10MG TAB	EMV242310	09/26	14	253.90	14	18.14	0.00	226.70	6.00	13.60	6.00
DAY WILL BE CLOSED											
<i>Indo Vasc Medicines</i> FP-176, SP-8, Lokmanya Tilak Nagar, Shanti Nagar, Wadaj, Ashram Road, AHMEDABAD-380009				26	0.00	1842.67		87.05	87.05	2016.76	
For, INDO VASC MEDICINES <i>[Signature]</i>								OTHER +/- 0.00			
ROUND OFF 0.24											
Authorised Sign NET 2017.00											

by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 3520 7999

NG MEDICINE WANT BE TAKEN BACK.
ECT TO AHMEDABAD JURISDICTION
s Two Thousand Seventeen Only

E. & O. E.

SC MEDICINES LAK NAGAR, SHANTI NAGAR, WADAJ, AHMEDABAD-38009.				INVOICE MOBILE NUMBER :- 9824013931, 7016753842 ORIGINAL				CREDIT MEMO GST Tin: 24AAIFI1044E1ZW DL NO.: 20 - 175135, 20F - 175137, DLNO.: 21 - 175136			
SHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL) DR.SRUJAL SHAH / DR. RISHABH GADHAVI,				Area :-				Bill No: C-9442 Detail : 7009158120 29/01/2025			
Item	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST Rate	CGST Rate	Amount
DM 1.5GM INJ	201BF24192	09/26	1	396.00	2	396.00	0.00	707.14	6.00	42.43	6.00
PAR AQ PFS INJ	PA24081	06/26	1	39.60	1	39.60	0.00	35.36	6.00	2.12	6.00
ANE 0.6ML/60MG	JS178C	03/26	1	705.41	1	705.41	0.00	671.82	2.50	16.80	2.50
PE BANDAGE 10CMX4M	20	06/25	1	375.00	1	375.00	60.00	133.93	6.00	8.04	6.00
OSP TAB	241010909	09/26	10	30.00	10	3.00	0.00	26.79	6.00	1.61	6.00
<p style="text-align: center;">INDO VASC MEDICINES FP-176, SP-8, Lokmanya Tilak Nagar, Shanti Nagar, Wadaj, Ashram Road, AHMEDABAD-380009</p>											
: Rs. 225.01					15	225.00	1575.04		70.99	70.99	1717.01
<p>MEDICINE WANT BE TAKEN BACK. TO AHMEDABAD JURISDICTION One Thousand Seven Hundred Seventeen Only</p>											
 <p>For, INDO VASC MEDICINES Authorised Sign</p>											
<p>OTHER +/- 0.00 ROUND OFF -0.01</p>											
<p>NET 1717.00</p>											

VASC MEDICINES TILAK NAGAR, SHANTI NAGAR, WADAJ, AHMEDABAD-38009.				INVOICE MOBILE NUMBER :- 9824013931, 7016753842 ORIGINAL				CREDIT MEMO GST Tin: 24AAIFI1044E1ZW DL NO. :- 20 - 175135, 20F - 175137, DLNO. :- 21 - 175136					
SHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL) DR.SRIJAL SHAH / DR. RISHABH GADHAVI,				Area :-				Bill No: C-9428 28/01/2025 Detail : 7009168120					
	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
L5GM INJ	201BF24192	09/26	1	396.00	1	396.00	0.00	353.57	6.00	21.21	6.00	21.21	396.00
TAQ PFS INJ	PA24099	07/26	1	39.60	1	39.60	0.00	35.36	6.00	2.12	6.00	2.12	39.60
OR INJ 10ML	K20029	09/26	1	3.22	1	3.22	0.00	2.88	6.00	0.17	6.00	0.17	3.22
CAP	240830123	01/26	10	43.40	10	4.34	0.00	38.75	6.00	2.33	6.00	2.33	43.40
N75 MG TAB	04010783	07/26	14	5.49	14	0.39	0.00	4.90	6.00	0.29	6.00	0.29	5.49
EK CAP	24510626	09/26	10	128.50	10	12.85	0.00	114.73	6.00	6.88	6.00	6.88	128.50
INDO VASC MEDICINES FP-176, SP-8, Lokmanya Tilak Nagar, Shanti Nagar, Wadaj, Ashram Road, AHMEDABAD-380009.				For, INDO VASC MEDICINES <i>[Signature]</i>				Authorised Sign					
WILL BE CLOSED MEDICINE WANT BE TAKEN BACK. AHMEDABAD JURISDICTION Hundred Sixteen Only				37				0.00	550.19	33.01	33.01	616.21	E. & O. E.
								OTHER +/- 0.00					
								ROUND OFF -0.21					
								NET 616.00					

VASC MEDICINES

 3, TILAK NAGAR, SHANTI NAGAR, WADAJ,
 ROAD, AHMEDABAD-38009.

 : DHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL)
 : DR.SRUJAL SHAH / DR. RISHABH GADHAVI,

INVOICE

 CREDIT MEMO
 MOBILE NUMBER :- 9824013931, 7016753842
 ORIGINAL

 GST Tin: 24AAIF1044E1ZW
 DL NO. :- 20 - 175135, 20F - 175137,
 DLNO. :- 21 - 175136

Area : -

 Bill No: C-9406 28/01/2025
 Detail : 7009168120

Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
RINGE 10CC	4153301	05/31	1	15.00	3	15.00	0.00	40.18	6.00	2.41	6.00	2.41	45.00
RINGE 3 ML LL	3289112	10/28	1	25.00	2	25.00	0.00	44.64	6.00	2.68	6.00	2.68	50.00
EDLE 18 1 1/2	3644D	08/29	1	3.00	2	3.00	0.00	5.36	6.00	0.32	6.00	0.32	6.00
ESET INJ.-4ML	4560173	07/27	1	26.70	1	26.70	0.00	23.84	6.00	1.43	6.00	1.43	26.70
NTIN I.V	PNDA4151A	08/26	1	56.40	1	56.40	0.00	50.36	6.00	3.02	6.00	3.02	56.40
STUM 1.5GM INJ	201BF24192	09/26	1	396.00	1	396.00	0.00	353.57	6.00	21.21	6.00	21.21	396.00
NS 500ML	H244816	07/27	1	39.04	1	39.04	0.00	34.86	6.00	2.09	6.00	2.09	39.04
ET	6217	05/29	1	150.00	1	150.00	0.00	133.93	6.00	8.04	6.00	8.04	150.00
FLON 20	1302144	09/26	1	150.00	1	150.00	0.00	133.93	6.00	8.04	6.00	8.04	150.00
YHEP 25000 IU INJ	IBM24008	04/27	1	335.65	1	335.65	0.00	299.69	6.00	17.98	6.00	17.98	335.65
YHEP 5000 IU INJ	1BK24012	06/27	1	118.70	1	118.70	0.00	105.98	6.00	6.36	6.00	6.36	118.70
OLINE 7-0 8MM	I11-228P	08/27	1	930.25	1	930.25	0.00	830.58	6.00	49.83	6.00	49.83	930.25
GILK 3-0 (NW-5085)	V3001	06/28	1	178.00	1	178.00	0.00	158.93	6.00	9.54	6.00	9.54	178.00
ON 3-0 (NW3328)	V4008	01/29	1	257.00	1	257.00	0.00	229.46	6.00	13.77	6.00	13.77	257.00
ENO 15	001	08/26	1	7.00	2	7.00	0.00	12.50	6.00	0.75	6.00	0.75	14.00
ING TUBE NO 5	004	04/28	1	49.00	1	49.00	0.00	43.75	6.00	2.63	6.00	2.63	49.00
ENSION SET 10 CMS	G2E010804	04/29	1	160.00	1	160.00	0.00	142.86	6.00	8.57	6.00	8.57	160.00
IN 0.5%	SM107217	04/27	1	98.50	1	98.50	0.00	87.95	6.00	5.28	6.00	5.28	98.50

DAY WILL BE CLOSED

 MEDICINE WANT BE TAKEN BACK.
 TO AHMEDABAD JURISDICTION
 TINUE..

 INDO VASC MEDICINES
 FP-176, SP-8, Lokmanya Tilak Nagar,
 Shanti Nagar, Wadaj, Ashram Road,
 AHMEDABAD-380009

 For, INDO VASC MEDICINES
 Authorised Sign

OTHER +/- CONTINUE ON

ROUND OFF NEXT PAGE..

NET

ASC MEDICINES TILAK NAGAR, SHANTI NAGAR, WADAJ, AD, AHMEDABAD-38009.				INVOICE MOBILE NUMBER :- 9824013931, 7016753842 ORIGINAL					CREDIT MEMO GST Tin: 24AAIFI1044E1ZW DL NO. :- 20 - 175135, 20F - 175137, DLNO. :- 21 - 175136				
DHARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL) DR.SRUJAL SHAH / DR. RISHABH GADHAVI,				Area :-					Bill No: C-9406 28/01/2025 Detail : 7009168120				
Item	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
									Rate	Value	Rate	Value	
IVERINE INJ 2ML	P04513	10/26	1	25.65	1	25.65	0.00	22.90	6.00	1.37	6.00	1.37	25.65
SODIUM BICARBONATE INJ	MA24C56	08/25	1	11.31	3	11.31	0.00	30.29	6.00	1.82	6.00	1.82	33.93
RINGE 3 ML LL	3289112	10/28	1	25.00	2	25.00	0.00	44.64	6.00	2.68	6.00	2.68	50.00
EXANE 0.6ML/50MG	JS178C	03/26	1	705.41	1	705.41	0.00	671.82	2.50	16.80	2.50	16.80	705.41
CRYL 2-0 (NW-2317)	T4002	02/29	1	828.00	1	828.00	0.00	739.29	6.00	44.36	6.00	44.36	828.00
MAIN DRAPE 150 X 120CM	004	04/28	1	70.00	1	70.00	0.00	59.32	9.00	5.34	9.00	5.34	70.00
RINGE 10 ML LL	4174525	06/29	1	43.00	2	43.00	0.00	76.79	6.00	4.61	6.00	4.61	86.00
VAC SET NO6 ROMSONS	G23J010659	07/29	1	572.00	1	572.00	0.00	510.71	6.00	30.64	6.00	30.64	572.00
SUNDAY WILL BE CLOSED													
TING MEDICINE WANT BE TAKEN BACK.													
JECT TO AHMEDABAD JURISDICTION													
ees Five Thousand Four Hundred Thirty One Only													
INDO VASC MEDICINES FP-176, SR-B, Lokmanya Tilak Nagar, Shanti Nagar, Wadaj, Asha Road, AHMEDABAD-380009				For, INDO VASC MEDICINES Authorised Sign					OTHER +/- 0.00 ROUND OFF -0.23 NET 5431.00				
E. & O.E.													

SC MEDICINES TILAK NAGAR, SHANTI NAGAR, WADAJ, AHMEDABAD-38009.			INVOICE MOBILE NUMBER :- 9824013931,7016753842 ORIGINAL			CREDIT MEMO GST Tin: 24AAIFI1044E1ZW DL NO. :- 20 - 175135, 20F - 175137, DLNO. :- 21 - 175136							
ARMENDRASINGH CHOUHAN (INDO VASC HOSPITAL) DR.SRUJAL SHAH / DR. RISHABH GADHAVI,			Area :-			Bill No: C-9383 Detail : 7009168120							
Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
LINE 0.6ML/60MG	JS178C	03/26	1	705.41	1	705.41	0.00	671.82	2.50	16.80	2.50	16.80	705.41
ML INJ (DENIS)	1L246713	11/27	1	22.03	2	22.03	0.00	39.34	6.00	2.36	6.00	2.36	44.06
E 18 1/2	3644D	08/29	1	3.00	2	3.00	0.00	5.36	6.00	0.32	6.00	0.32	6.00
ON 20	1302144	09/26	1	150.00	1	150.00	0.00	133.93	6.00	8.04	6.00	8.04	150.00
ON 22	0154020	10/26	1	150.00	1	150.00	0.00	133.93	6.00	8.04	6.00	8.04	150.00
X	22	11/26	1	55.00	1	55.00	0.00	49.11	6.00	2.95	6.00	2.95	55.00
AY WILL BE CLOSED													
MEDICINE WANT BE TAKEN BACK. TO AHMEDABAD JURISDICTION One Thousand One Hundred Ten Only													
INDO VASC MEDICINES FP-176, SP-8, Lokmanya Tilak Nagar, Shanti Nagar, Wadaj, Ashram Road, AHMEDABAD-380009			8			0.00	1033.49		38.50		38.50		1110.47
For, INDO VASC MEDICINES <i>Lokmanya</i>										OTHER +/-			0.00
										ROUND OFF			-0.47
										Authorised Sign	NET		1110.00

E. & O. E.

Gujarat Pathology Laboratory & Diagnostic Center

101-102, Span Trade Center, Opp. Kochrab Ashram, Paldi Cross Road, Paldi,
Ahmedabad - 380006. Ph.: 079-26586480, 26584893, Mo. : 8866002931
E-mail : gujaratdiagnostic101@gmail.com

BILL



Name : DHARMENDRASINGH CHOUHAN
Age : 33 Yrs
Branch : PALDI
Client : IndoVasc Hospital
Doctor : Dr. SRUJAL SHAH - Vascular Surgeon

Invoice No / Date : 501104391 / 27-Jan-2025 11:30
Gender : Male
Email :
Contact No : 7009168120

Test Name	Remarks	Amount
INDOVASC PRE OP (CREATININE, SGPT, CBC ESR, BL.GROUP, URINE ANALYSIS, SEROLOGY(3H), RBS)		1500.00
Visit-1 @ 0		0.00
	Gross Bill Amount :	1500.00

Net Amount : 1500.00

Paid Amount : 0.00

Gujarat Pathology & Diagnostic Center

101,102, Span Trade Center
Opp. Kochrab Ashram Paldi,
A'bad-06. M-8866002931

Balance to Pay

Print BY: JANAK R SOLANKI





IndoVasc Hospital

8, Tilaknagar Society, Opp Welcome Hotel, Near Vadaj Circle, Ahmedabad-380013

Phone: +91-8141288388 | Email: drsrujalshah@gmail.com | www.drsrujalshah.com

OPD BILL

Patient: Dharmendrasingh Chouhan Male/~32 Y
UHID: 031256

Visit Num: OP012637/2425/1

Bill No: OP/OB/24-25/8988

Visit Date: 16-Jan-2025 11:10 AM
Consultant: Dr. Srujal Shah

Date: 16-Jan-2025

Sr. Date Particular(s)

Rate Count Gross Amt Net Amt

Professional Fees

1 16/01/2025 First Consultation -Dr. Srujal Shah

2,000.00 1.00 2,000.00 2,000.00

Payments

1 16/01/2025 Payment -Net Banking Receipt# RC/24-25/10842

2,000.00 2,000.00

Net Bill: ₹ 2,000.00

Balance Amount: ₹ 0.00

Two Thousand only.

* E & O.E. Subject to Ahmedabad Jurisdiction. Have A Nice Day... Software by Plus1HealthIT.com

For IndoVasc Hospital

Prepared By Rasila Vaghela

✓
Rasila Vaghela





IndoVasc Hospital

8, Tilaknagar Society, Opp Welcome Hotel, Near Vadaj Circle, Ahmedabad-380013
Phone: +91-8141288388 | Email: drsrujalshah@gmail.com | www.drsrujalshah.com

FINAL BILL

Patient: Dharmendrasingh Chouhan Male/-32 Y	Visit Num: IP000537/2425/1	BILL No: IP/IB/24-25/506				
UHID: 031256		Date: 31-Jan-2025				
Admission Dt 27-Jan-2025 10:00 AM	Day(s): 5	Discharge Dt 31-Jan-2025 12:00 PM				
Attending Doctor Dr. Srujal Shah		Admitting Doctor Dr. Srujal Shah				
Sr.	Date	Particular(s)	Rate	Count	Gross Amt	Net Amt
Administrative Charges						
1	27/01/2025	Admission Registration Fees	500.00	1.00	500.00	500.00
Accommodation Charges						
1	27/01/2025	Room Accommodation -Special	4,500.00	1.00	4,500.00	4,500.00
2	28/01/2025	Room Accommodation -Special	4,500.00	1.00	4,500.00	4,500.00
3	29/01/2025	Room Accommodation -Special	4,500.00	1.00	4,500.00	4,500.00
4	30/01/2025	Room Accommodation -Special	4,500.00	1.00	4,500.00	4,500.00
Surgical Charges						
1	28/01/2025	Operation Theatre (OT)	23,000.00	1.00	23,000.00	23,000.00
2	28/01/2025	Operating Surgeon -Dr. Srujal Shah	85,000.00	1.00	85,000.00	85,000.00
3	28/01/2025	Anesthesia -Dr. Bhavin Shah	14,000.00	1.00	14,000.00	14,000.00
Professional Fees						
1	27/01/2025	Consultant Doctor Visit Charges -Dr. Srujal Shah	2,500.00	1.00	2,500.00	2,500.00
2	28/01/2025	Consultant Doctor Visit Charges -Dr. Srujal Shah	2,500.00	1.00	2,500.00	2,500.00
3	29/01/2025	Consultant Doctor Visit Charges -Dr. Srujal Shah	2,500.00	1.00	2,500.00	2,500.00
4	30/01/2025	Consultant Doctor Visit Charges -Dr. Srujal Shah	2,500.00	1.00	2,500.00	2,500.00
5	31/01/2025	Consultant Doctor Visit Charges -Dr. Srujal Shah	2,500.00	1.00	2,500.00	2,500.00
Pathology & Microbiology						
1	27/01/2025	Pre-Op Minor	1,500.00	1.00	1,500.00	1,500.00
Dressing Charges						
1	30/01/2025	Dressing Major	1,000.00	1.00	1,000.00	1,000.00
2	31/01/2025	Dressing Major	1,000.00	1.00	1,000.00	1,000.00
Pharmacy Charge						
1	30/01/2025	Pharmacy Charge	10,785.00	1.00	10,785.00	10,785.00
Investigation Charge						
1	27/01/2025	ECG	500.00	1.00	500.00	500.00
Nursing Charges						
1	27/01/2025	Nursing Charges -Special	600.00	1.00	600.00	600.00
2	28/01/2025	Nursing Charges -Special	600.00	1.00	600.00	600.00
3	29/01/2025	Nursing Charges -Special	600.00	1.00	600.00	600.00
4	30/01/2025	Nursing Charges -Special	600.00	1.00	600.00	600.00
Payments						
1	27/01/2025	Payment -Net Banking Receipt# RC/24-25/11218			1,00,000.00	1,00,000.00
2	27/01/2025	Payment -Net Banking Receipt# RC/24-25/11237			50,000.00	50,000.00
3	29/01/2025	Payment -Net Banking Receipt# RC/24-25/11276			20,000.00	20,000.00

Bill Total: 1,70,185.00

Less Discount: 185.00

Net Bill: 1,70,000.00

Less Amount Received 1,70,000.00

Balance Amount: 0.00

One Lakh Seventy Thousand only.

INDO VASC MEDICINES

FP-176, SP-8, TILAK NAGAR, SHANTI NAGAR, WADAJ,
ASHRAM ROAD, AHMEDABAD-38009.

Customer : DHARMENDRASINGH CHOUHAN

Doctor : DR.SRUJAL SHAH / DR. RISHABH GADHAMI,

INVOICE

CASH MEMO
MOBILE NUMBER :- 9824013931,7016753842
ORIGINAL

GST Tin: 24AAIFI1044E1ZW
DL NO. :- 20 - 175135, 20F - 175137,
DLNO. :- 21 - 175136

Area :-

Bill No: C-9518 31/01/2025
Detail : 7009168120

Sr.	Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Taxable Value	SGST		CGST		Amount	
									Rate	Value	Rate	Value		
1	AKILOS P TAB	241010909	09/26	10	30.00	10	3.00	0.00	26.79	6.00	1.61	6.00	1.61	30.00
2	HOMOCHEK CAP	24510626	09/26	10	128.50	20	12.85	0.00	229.46	6.00	13.77	6.00	13.77	257.00
3	METROGY-P 2%	XOJM24025	08/26	1	184.74	1	184.74	0.00	164.95	6.00	9.90	6.00	9.90	184.74
4	ECOSPRIN 150MG TAB	04010016	10/25	14	11.13	14	0.80	0.00	9.94	6.00	0.60	6.00	0.60	11.13
5	FLOVAS 2.5 TAB	EMV242309A	09/26	14	169.25	14	12.09	0.00	151.12	6.00	9.07	6.00	9.07	169.25
6	PLAVIX 75 TAB	FA2200	04/27	14	104.41	14	7.46	0.00	93.22	6.00	5.59	6.00	5.59	104.41
ON SUNDAY WILL BE CLOSED							73	0.00	675.48	40.53	40.53	40.53	756.53	

CUTTING MEDICINE WANT BE TAKEN BACK.

SUBJECT TO AHMEDABAD JURISDICTION

Rupees Seven Hundred Fifty Seven Only

Software by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 3520 7999

For, INDO VASC MEDICINES

OTHER +/-

0.00

ROUND OFF

0.47

Authorised Sign

NET

757.00

E. & O. E.

RADISCAN HOUSE, Khat Colony, Besides Gopi Anna Kshetra,
barnagar Cross Road, Nava Vadaj, Ahmedabad-380013
ne : 079-27642090, **Imaging** 079-27643090, **Pathology** 90330 69048
ail : radiscanimaging@gmail.com, radiscandiagnostics@gmail.com
site : radiscan.com



Original Receipt

CASENO:	24OC18948	CITY :	PALI	PERMANENT ID:	25M33DC00
RCPT.No	CCT0004307			Date :	16/01/2025
<i>Received CASH with thanks from : Mr. DHARMENDRASINGH CHAUHAN</i>					
<i>The Sum of Rs.</i> Eight Thousand Only					(as per details hereunder)
Name of Procedure :-	CT	Sr	Investigation	Amount	
1	BOTH UPPER LIMB ANGIO			8000	
			Total Rs.	8000	
Rs. 8,000.00					
<i>The receipt is valid Subject to realisation of cheque</i>					

For, RADISCAN DIAGNOSTICS LTD
A circular red stamp with the text "RADISCAN DIAGNOSTICS LTD" around the perimeter and "AHMEDABAD INDIA" in the center.

INDO VASC MEDICINES FP-176, SP-8, TILAK NAGAR, SHANTI NAGAR, WADAJ, ASHRAM ROAD, AHMEDABAD-38009.				INVOICE MOBILE NUMBER :- 9824013931, 7016753842 ORIGINAL				CASH MEMO GST Tin: 24AAIFI1044E1ZW DL NO. :- 20 - 175135, 20F - 175137, DLNO. :- 21 - 175136						
Customer : DHARMENDRASINGH Doctor : DR.SRUJAL SHAH / DR. RISHABH GADHAVI,				Area : -				Bill No: C-9073 16/01/2025 Detail :						
Sr.	Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST	CGST			
										Rate	Value	Rate	Value	
1	XARITO 10	TG24946	05/26	10	393.00	20	39.30	0.00	701.79	6.00	42.11	6.00	42.11	786.00
2	ECOSPRIN 75 MG TAB	04010377	02/26	14	5.49	10	0.39	0.00	3.50	6.00	0.21	6.00	0.21	3.92
3	HOMOCHEK CAP	24510542	08/26	10	128.50	20	12.85	0.00	229.46	6.00	13.77	6.00	13.77	257.00
4	PRETUAL NT TAB	ST242811	09/26	10	181.50	5	18.15	0.00	81.03	6.00	4.86	6.00	4.86	90.75
5	AKILOS P TAB	241010909	09/26	10	30.00	5	3.00	0.00	13.39	6.00	0.80	6.00	0.80	15.00
You Save : Rs. 2.67				60		0.00	1029.17			61.75		61.75	1152.67	
CUTTING MEDICINE WANT BE TAKEN BACK. SUBJECT TO AHMEDABAD JURISDICTION Rupees One Thousand One Hundred Fifty Only								For, INDO VASC MEDICINES Authorised Sign						
								OTHER +/- -3.00 ROUND OFF 0.33						
								NET 1150.00						

Software by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 3520 7999

E. & O. E.