

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO : Patient: AWASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR : Doctor : DR. A.R. AROTE
State Code : 27 MAHARASHTRA : State Code: 27 MAHARASHTRA

Inv.No: CR/4102
Date : 30/11/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x PIECE	VEIN FLOW 22	SRG	01	01/25	176.00	157.14	157.14
1 x 1	FIXETOR	GOM	1632	11/22	70.00	62.50	62.50
1 x PIECE	I V SET	AHD	5381	07/22	181.00	161.59	161.59
1 x UNIT	THREE WAY STOPCOCK	ROH	1125	10/22	130.00	116.07	116.07
2 x 10ML	10 ML SYRINGE	EMER	40	07/25	19.50	17.41	34.82
2 x PIECE	NEEDLE 18	BDS	014	08/25	2.50	2.23	4.46
10 x 1	EXAMINATION GLOVES LOOSE	PARA	14	05/22	900.00	803.57	803.57
2 x ML	RABITRINA IV	MEDT	20020F	01/22	90.00	80.36	160.72
2 x ML	COGUPERIN 40	VEN	092C	09/22	454.00	432.38	886.76
2 x VIAL	NED DROL 40 INJ	VHP	003C	08/22	225.00	200.89	401.78
2 x INJ	CEFOSET 5 INJ	MEDI	014	03/22	300.00	267.86	535.72

Continued On Next Page . . .

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A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
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State Code : 27 MAHARASHTRA : State Code: 27 MAHARASHTRA

Inv.No: CR/4102
Date : 30/11/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	12.81	11.43	22.86
2 x 10 ML	M V I INJ	USV	3004	08/21	25.00	22.32	44.64
2 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	140.84
1 x 100ML	NS 100ML IV	CLAL	91291	11/22	37.72	33.68	33.68
10 x TAB	ZU-C500	ZUH	520	02/22	80.00	71.42	47.61
10 x TAB	ALL B12 TAB	GLAX	EHN-266	06/22	36.00	30.50	30.50
10 x TAB	DOXOLIN H	CAD	0009	04/22	145.00	129.46	129.46
10 x TAB	FEND TG	TRO	9520	01/22	177.00	158.04	158.04
4 x TAB	IVERMECTIN 12	DELCO	02	07/22	35.00	31.24	124.96
5 x TAB	FEPANIL 650 TAB	VER	20F22	05/23	30.70	27.41	9.14
10 x TAB	DOXYPIC-LB	MHC	4182	11/21	85.00	75.89	75.89

Continued On Next Page . . .

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State Code : 27 MAHARASHTRA : State Code: 27 MAHARASHTRA

Inv.No: CR/4102
Date : 30/11/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 1	D3 SURE HAND SHOT	AARE	20002	08/21	64.90	57.94	57.94
10 x TAB	MUCOMIX-ET	MHC	004	08/22	192.00	171.42	171.42
2 x 5ML	5ML SYRINGE	EMER	BHSF	07/22	15.00	13.39	26.78
1 x 60 ML	PLANKUF SYRUP	EMER	BHSF	07/22	89.15	79.59	79.59

शिवसाई मेडिकल अण्ड जनरल स्टोर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

TOTAL CGST:194.67 SGST:194.67

For SHIV SAI MEDICAL & GENERAL STO; Get well soon...

(REGD. PHARMACIST)

D.L.No.: 20-101984, 21-101985, 20C-101986

GSTIN : 27ASIPD5243L1ZL PAN:ASIPD5243L
Subject To SANGAMNER Jurisdiction

GROSS : 3733.27

ADD : 389.34

LESS : 0.00

NET AMT : 4122.61

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AWASARKAR SANDESH
A/P-AROTE HOSP.,NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER,DIST-A,NAGAR ; Doctor : DR. A.R.AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4123
Date : 01/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x ML	RABITRINA IV	WEDT	20020F	01/22	90.00	80.36	80.36
2 x INJ	CEFOSET S INJ	MEDI	014	03/22	300.00	267.86	535.72
2 x ML	COGUPERIN 40	VEH	092C	09/22	454.00	432.38	864.76
2 x VIAL	NED DROL 40 INJ	VHF	003C	08/22	225.00	200.89	401.78
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	12.81	11.43	22.86
1 x 10 ML	M V I INJ	USV	3004	08/21	25.00	22.32	22.32
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42

Continued On Next Page . . .

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AWASARKAR SANDESH
A/P-AROTE HOSP.,NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER,DIST-A,NAGAR ; Doctor : DR. A.R.AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4123
Date : 01/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 100ML	NS 100ML IV	CLAL	0445	07/23	37.72	33.68	33.68

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

TOTAL CGST: 91.65 SGST: 91.65

For SHIV SAI MEDICAL & GENERAL STO; Get well soon...

(REGD. PHARMACIST)

D.L.No.: 20-101984,21-101985,20C-101986

GSTIN :27ASIPD5243L1ZL PAN:ASIPD5243L
Subject To SANGAMNER Jurisdiction

GROSS : 2031.90
ADD : 183.30
LESS : 0.00
NET AMT : 2215.20

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AWASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4143
Date : 02/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
14 x TAB	MUST LC	GLAX	ST2469P	01/22	75.90	67.76	94.86
1 x 60 ML	PLANKUF SYRUP	SHR	14104	03/22	89.15	79.59	79.59
1 x ML	RABITRINA IV	MEDT	20020F	01/22	90.00	80.36	80.36
2 x INJ	CEFOSET S INJ	MEDI	014	03/22	300.00	267.86	535.72
2 x ML	COGUPERIN 40	VEN	236	08/22	426.00	405.71	811.42
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	12.81	11.43	22.86
2 x VIAL	NED DROL 40 INJ	VHF	003C	08/22	225.00	200.89	401.78

Continued On Next Page . . .

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AWASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4143
Date : 02/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42
1 x 10 ML	M V I INJ	USV	3004	08/21	25.00	22.32	22.32
1 x 100ML	NS 100ML IV	CLAL	0445	07/23	37.72	33.68	33.68

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

TOTAL CGST:100.80 SGST:100.80

For SHIV SAI MEDICAL & GENERAL STO; Get well soon...

(REGD. PHARMACIST) *Arjun* ; GSTIN : 27ASIPD5243L1ZL PAN:ASIPD5243L
Subject To SANGAMNER Jurisdiction

D.L.No.: 20-101984,21-101985,20C-101986

GROSS : 2153.01
ADD : 201.60
LESS : 0.00
NET AMT : 2354.61

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO : Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR : Doctor : DR. A.R. AROTE
State Code : 27 MAHARASHTRA : Address : SANGAMNER
State Code: 27 MAHARASHTRA

Inv.No: CR/4184
Date : 03/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x ML	RABITRINA IV	NEDT	20020F	01/22	90.00	80.36	80.36
2 x INJ	CEFOSET S INJ	MEDI	014	03/22	300.00	267.86	535.72
2 x ML	COGUPERIN 40	VEN	A820	07/22	426.00	405.71	811.42
2 x VIAL	NEO DROL 40 INJ	VHP	27B	08/22	225.00	200.89	401.78
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	12.81	11.43	22.86
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42
1 x 10 ML	M V I INJ	USV	3004	08/21	25.00	22.32	22.32

Continued On Next Page . . .

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO : Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR : Doctor : DR. A.R. AROTE
State Code : 27 MAHARASHTRA : Address : SANGAMNER
State Code: 27 MAHARASHTRA

Inv.No: CR/4184
Date : 03/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 100ML	NS 100ML IV	DLAL	0445	07/23	37.72	33.68	33.68

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

TOTAL CGST: 90.32 SGST: 90.32

For SHIV SAI MEDICAL & GENERAL STO! Get well soon...

(REGD. PHARMACIST) : GSTIN : 27ASIPD5243L1ZL PAN:ASIPD5243L
D.L.No.: 20-101984, 21-101985, 20C-101986

GROSS : 1978.56
ADD : 180.64
LESS : 0.00
NET AMT : 2159.20

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4213
Date : 04/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x ML	RABITRINA IV	MEDT	20020F	01/22	90.00	80.36	80.36
2 x INJ	CEFOSET S INJ	MEDI	20014B	03/22	300.00	267.86	535.72
2 x ML	COGUPERIN 40	VEN	AB20	07/22	426.00	405.71	811.42
2 x VIAL	NEO DROL 40 INJ	VHF	27B	08/22	225.00	200.89	401.78
1 x 2 ML	EMESET INJ	CIP	DSD	01/23	13.05	11.65	11.65
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42
1 x 10 ML	M V I INJ	USV	EL-07	09/21	25.00	22.32	22.32

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GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4213
Date : 04/12/2020
Time : 17:20:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 100ML	NS 100ML IV	CLAL	0445	07/23	37.72	33.68	33.68
10 x TAB	CONOS 25	ING	2005		94.30	84.20	84.20

शिवसाई मेडिकल अण्ड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. 9026299040

TOTAL CGST: 94.70 SGST: 94.70

GROSS : 2051.55
ADD : 189.40
LESS : 0.00

For SHIV SAI MEDICAL & GENERAL STO; Get well soon...

(REGD. PHARMACIST

GSTIN : 27ASIPD5243L1ZL PAN:ASIPD5243L

D.L.No.: 20-101984, 21-101985, 20C-101986

Subject To SANGAMNER Jurisdiction

NET AMT : 2240.95

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: ANASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4224
Date : 05/12/2020
Time : 17:21:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
10 x TAB	DOXYPIC-LB	MHC	8182	11/21	85.00	75.89	75.89
1 x ML	PANTODEX INJ	LAB	2001	04/22	48.90	43.66	43.66
3 x INJ	CEFUSET S INJ	MEDI	20014B	03/22	300.00	267.86	803.58
2 x ML	COGUPERIN 40	VEN	A820	07/22	426.00	405.71	811.42
2 x VIAL	NED DROL 40 INJ	VHP	278	08/22	225.00	200.89	401.78
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	13.05	11.65	23.30
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42

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GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STO ; Patient: ANASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD ; Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR ; Doctor : DR. A.R. AROTE
; Address : SANGAMNER
State Code : 27 MAHARASHTRA ; State Code: 27 MAHARASHTRA

Inv.No: CR/4224
Date : 05/12/2020
Time : 17:21:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 10 ML	M V I INJ	USV	EL-07	08/21	25.00	22.32	22.32
1 x 60 ML	PLANOKUF SYRUP	SHR	14104	03/22	89.15	79.59	79.59

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९७५०

TOTAL CGST:111.52 SGST:111.52

For SHIV SAI MEDICAL & GENERAL STO! Get well soon...

(REGD. PHARMACIST) GSTIN :27ASIPD5243L1ZL PAN:ASIPD5243L
Subject To SANGAMNER Jurisdiction

D.L.No.: 20-101984,21-101985,20C-101986

GROSS : 2331.96
ADD : 223.04
LESS : 0.00
NET AMT : 2555.00

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STD : Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR : Doctor : DR. A.R. AROTE
State Code : 27 MAHARASHTRA : Address : SANGAMNER
State Code: 27 MAHARASHTRA

Inv.No: CR/4268
Date : 06/12/2020
Time : 17:21:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
2 x VIAL	ZOSTUM 1.5GM	ZUH	0056	08/22	342.35	305.67	611.34
2 x ML	COGUFERIN 40	VEN	A820	07/22	426.00	405.71	811.42
2 x VIAL	NEO DROL 40 INJ	VHP	27B	08/22	225.00	200.89	401.78
2 x 2 ML	EMESET INJ	CIP	DSD	01/23	13.05	11.65	23.30
1 x 500 ML	NS IV	FRE	0386	06/23	78.88	70.42	70.42
1 x 10 ML	H V I INJ	USV	EL-07	08/21	25.00	22.32	22.32
1 x PIECE	VEIN FLOW 22	SRG	01	01/25	176.00	157.14	157.14

Continued On Next Page . . .

GST TAX INVOICE

SHIV SAI MEDICAL & GENERAL STD : Patient: AMASARKAR SANDESH
A/P-AROTE HOSP., NAVIN NAGAR RD : Address : AKOLE
TAL-SANGAMNER, DIST-A, NAGAR : Doctor : DR. A.R. AROTE
State Code : 27 MAHARASHTRA : Address : SANGAMNER
State Code: 27 MAHARASHTRA

Inv.No: CR/4268
Date : 06/12/2020
Time : 17:21:00

QTY X PACK	PRODUCT	COMP	BATCH	EXP	M.R.P.	SALERATE	AMOUNT
1 x 1	FIXETOR	GOW	1632	11/22	70.00	62.50	62.50
1 x ML	PANTODEX INJ	LAB	0038	06/21	48.90	43.66	43.66

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरोटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

TOTAL CGST:103.85 SGST:103.85

For SHIV SAI MEDICAL & GENERAL STD! Get well soon...

(REGD. PHARMACIST) GSTIN :27ASIPD5243L1ZL PAN:ASIPD5243L

D.L.No.: 20-101984,21-101985,20C-101986 Subject To SANGAMNER Jurisdiction

: GROSS : 2203.88

: ADD : 207.70

: LESS : 0.00

: NET AMT : 2411.58

SHIV SAI MEDICAL & GENERAL STORES
A/P--AROTE HOSP., NAVIN NAGAR RD.,
TAL--SANGAMNER, DIST--A, NAGAR

Receipt

No. : RCFT1242

Date : 07/12/2020

Received with thanks from AWASARKAR SANDESH

the sum of Rupees eighteen thousand sixty

only

by Cash in full / part payment

शिवसाई मेडिकल अँड जनरल स्टोअर्स
आरॉटे हॉस्पिटल, ताजणेमळा, संगमनेर
जि. अ.नगर मोबा. ९०२८२९९७५०

Rs. 18060.00

SHIV SAI MEDICAL & GENERAL STORES

(Authorised Signatory)