

BILL FROM

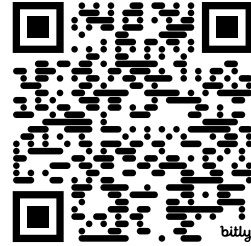
ANKW Pharma Retail Private Limited

Ground Floor Godown, Gat No.1361/1/3/B, H.No.01517, Singh Warehousing Complex,
Prop. No. P/T/01/00707000, Wagholi, Pune, Tal : Wagholi (Pune-Zone1)

ORDER PLACED BY: Shadman Waris

PATIENT NAME: Dr Md Sharfuddin

Flat 1202, Tower C, Megapolis Sangria,, Phase 3, Hinjewadi, Pune,
Rajiv Gandhi Infotech Park, Pune, Maharashtra, 411057, India.



T&C Apply*
Scan the QR to read

Supplier GSTIN: 27ABBCA6074H1ZN

FSSAI License Number: 11524035000573

Doctor: Dr. ARSHAD TYAGI

DL No: MH-PZ1-584909, MH-PZ1-584910, MH-PZ1-584913

CIN: U47720MH2024PTC434474

Place of Supply: MH

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
1	Arkamin Tablet 30	Torrent Pharmaceuticals Ltd.	30049099	8NY2M003	01/27	96.4	90.38	2	180.76	36.15	137.72	5.0%	6.89	₹144.61
2	Arkamin Tablet 30	Torrent Pharmaceuticals Ltd.	30049099	8NY2M006	01/27	96.4	90.38	1	90.38	18.08	68.86	5.0%	3.44	₹72.3
3	Atrodex C Eye Drops 5ml	Jawa Laboratories	30049099	7716	07/26	189.9	178.03	1	178.03	25.14	145.61	5.0%	7.28	₹152.89
4	Bevon Suspension 200ml	Zuventus Healthcare Ltd	30045039	Z06AH25001	07/26	201.4	188.81	1	188.81	32.1	149.25	5.0%	7.46	₹156.71
5	Cipcal Xt Tablet 15	Cipla Ltd.	30045090	ATT13ACA	03/27	361.36	338.78	2	677.56	339.46	322	5.0%	16.1	₹338.1
6	Cospiaq 25mg Tablet 10	Torrent Pharmaceuticals Ltd.	30049099	24J0132	08/27	150.0	140.63	2	281.26	56.25	214.3	5.0%	10.71	₹225.01
7	Dytor 40 Tablet 10	Cipla Ltd.	30049099	5SN0256	12/27	263.05	246.61	2	493.22	98.64	375.79	5.0%	18.79	₹394.58
8	Iotim 0.5% Eye Drops 5ml	Fdc Ltd.	30049099	085C027	02/27	75.04	70.35	1	70.35	14.07	53.6	5.0%	2.68	₹56.28
9	Isolazine Tablet 15	Lupin Ltd	30049079	UB00928	03/27	230.55	216.14	2	432.28	86.46	329.35	5.0%	16.47	₹345.82
10	Istamet 50mg/1000mg Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTF3675A	11/26	173.0	162.19	2	324.38	64.88	247.14	5.0%	12.36	₹259.5
11	Levipil 500 Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG0736A	01/27	216.48	202.95	2	405.9	81.18	309.26	5.0%	15.46	₹324.72
12	Minipress XI 5mg Tablet 30	Pfizer Ltd	30049099	MD9596	04/27	688.53	645.5	1	645.5	129.1	491.81	5.0%	24.59	₹516.4
13	Nicardia XI 60 Tablet 15	J B Chemicals And Pharmaceuticals Ltd	30049099	GNN25004	03/27	360.55	338.02	3	1014.06	202.81	772.62	5.0%	38.63	₹811.25
14	Pantocid Dsr Capsule 15	Sun Pharma Laboratories Ltd.	30049039	GTF3506A	11/26	245.0	229.69	1	229.69	45.94	175	5.0%	8.75	₹183.75
15	Pantodac Dsr Capsule 15	Zydus Cadila	30049096	I405161	09/26	304.15	285.14	1	285.14	57.03	217.25	5.0%	10.86	₹228.11

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
16	Rosycap Gold 20/75 Capsule 15	Akumentis Healthcare Ltd	30049099	AFG01DI A	02/27	337.94	316.82	1	316.82	63.36	241.39	5.0%	12.07	₹253.46
17	Shelcal Ct Tablet 15	Torrent Pharmaceuticals Ltd.	30045039	GAXF000 7	01/27	404.5	379.22	1	379.22	70.16	294.34	5.0%	14.72	₹309.06
18	Simbrinza Ophthalmic Suspension 5ml	Alcon Laboratories	30049099	VKN74A	10/26	780.64	731.85	1	731.85	146.37	557.6	5.0%	27.88	₹585.48
19	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049049	D225001 7	12/27	73.0	68.44	2	136.88	27.38	104.29	5.0%	5.21	₹109.5
20	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049029	SPE2505 12	04/27	58.0	55.76	1	55.76	11.15	42.49	5.0%	2.12	₹44.61
21	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049029	SPM2417 06	11/26	58.0	54.38	1	54.38	10.87	41.44	5.0%	2.07	₹43.51
22	Xtor 10 Tablet 10	Ipca Laboratories Pvt Ltd.	30049091	CRS1025 001AK	01/28	55.66	52.18	3	156.54	23.5	126.7	5.0%	6.34	₹133.04

Taxable Amt.	CGST%	CGST Amt.	SGST%	SGST Amt.
5428.29	2.5	135.71	2.5	135.71

Cash Handling Charge SAC: 996819

*MRPs may differ due to new GST rules; this invoice shows old and new prices. The product is unchanged; only the MRP has been updated.



MRP Total		₹7328.77
Packaging & Handling Charge (GST@5.0%)	₹33.0	₹11.0
Cash Handling Charge(GST@5.0%)	₹20.0	₹0.0
Delivery Charges (GST@5.0%)	₹49.0	₹0.0
MRP Discount Amount		-₹1640.06
Bill Amount		₹5699.71
Payable Amount		₹5699.71

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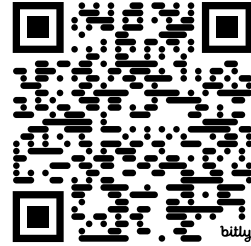
ANKW Pharma Retail Private Limited

Ground Floor Godown, Gat No.1361/1/3/B, H.No.01517, Singh Warehousing Complex,
Prop. No. P/T/01/00707000, Wagholi, Pune, Tal : Wagholi (Pune-Zone1)

ORDER PLACED BY: Shadman Waris

PATIENT NAME: Dr Md Sharfuddin

Flat 1202, Tower C, Megapolis Sangria,, Phase 3, Hinjewadi, Pune,
Rajiv Gandhi Infotech Park, Pune, Maharashtra, 411057, India.



T&C Apply*
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Supplier GSTIN: 27ABBCA6074H1ZN

FSSAI License Number: 11524035000573

Doctor: Dr. Alfaizal Mansuri

DL No: MH-PZ1-584909, MH-PZ1-584910, MH-PZ1-584913

CIN: U47720MH2024PTC434474

Place of Supply: MH

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
1	Arkamin Tablet 30	Torrent Pharmaceuticals Ltd.	30049076	8NY2M008	01/27	96.4	90.38	3	271.14	54.23	206.58	5.0%	10.33	₹216.91
2	Bevon Suspension 200ml	Zuventus Healthcare Ltd	30045039	Z06AH25029	10/26	201.4	188.81	1	188.81	32.1	149.25	5.0%	7.46	₹156.71
3	Cipcal Xt Tablet 15	Cipla Ltd.	30045090	ATT25ACA	03/27	361.36	338.78	2	677.56	339.46	322	5.0%	16.1	₹338.1
4	Cospiaq 25mg Tablet 10	Torrent Pharmaceuticals Ltd.	30049099	2ST4L003	11/26	150.0	140.62	2	281.24	56.25	214.28	5.0%	10.71	₹224.99
5	Dytor 40 Tablet 10	Cipla Ltd.	30049099	5SN0813	02/28	263.05	246.61	2	493.22	98.64	375.79	5.0%	18.79	₹394.58
6	Isolazine Tablet 15	Lupin Ltd	30049079	UB01134	04/27	230.55	216.14	2	432.28	86.46	329.35	5.0%	16.47	₹345.82
7	Istamet 50mg/1000mg Tablet 15	Sun Pharma Laboratories Ltd.	30049089	GTF3675A	11/26	173.0	162.19	2	324.38	64.88	247.14	5.0%	12.36	₹259.5
8	Levipil 500 Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG2064A	06/27	220.24	206.48	3	619.44	123.89	471.95	5.0%	23.6	₹495.55
9	Lubrex Eye Drops 10ml	Micro Labs Ltd	30042019	LUAS0574	06/27	137.76	129.15	1	129.15	21.96	102.09	5.0%	5.1	₹107.19
10	Minipress XI 5mg Tablet 30	Pfizer Ltd	30049075	MC8581	03/27	688.53	645.5	1	645.5	129.1	491.81	5.0%	24.59	₹516.4
11	Nicardia XI 60 Tablet 15	J B Chemicals And Pharmaceuticals Ltd	30049072	PNN25001	03/27	360.55	338.02	3	1014.06	202.81	772.62	5.0%	38.63	₹811.25
12	Pantocid Dsr Capsule 15	Sun Pharma Laboratories Ltd.	30049039	GTF3506A	11/26	245.0	229.69	1	229.69	45.94	175	5.0%	8.75	₹183.75
13	Pantodac Dsr Capsule 15	Zydus Healthcare Ltd	30049099	I501588	03/27	304.15	285.14	1	285.14	57.03	217.25	5.0%	10.86	₹228.11
14	Rosycap Gold 20/75 Capsule 15	Akumentis Healthcare Ltd	30049099	AFG01DI A	02/27	337.94	316.82	1	316.82	63.36	241.39	5.0%	12.07	₹253.46
15	Shelcal Ct Tablet 15	Torrent Pharmaceuticals Ltd.	30045039	GAXE0020	01/26	368.0	345.0	1	345	63.83	267.78	5.0%	13.39	₹281.17

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
16	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049099	D2241208	11/27	73.0	68.44	2	136.88	27.38	104.29	5.0%	5.21	₹109.5
17	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049079	SPM241706	11/26	58.48	54.83	2	109.66	21.92	83.56	5.0%	4.18	₹87.74
18	Xtor 10 Tablet 10	Ipca Laboratories Pvt Ltd.	30049099	CRS1025001AK	01/28	55.66	52.18	3	156.54	23.5	126.7	5.0%	6.34	₹133.04

Taxable Amt.	CGST%	CGST Amt.	SGST%	SGST Amt.
4909.31	2.5	122.73	2.5	122.73

Cash Handling Charge SAC: 996819

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MRP Total		₹6656.51
Packaging & Handling Charge (GST@5.0%)	₹23.0	₹11.0
Cash Handling Charge(GST@5.0%)	₹20.0	₹0.0
Delivery Charges (GST@5.0%)	₹40.0	₹0.0
MRP Discount Amount		-₹1512.76
Bill Amount		₹5154.75
Payable Amount		₹5154.8

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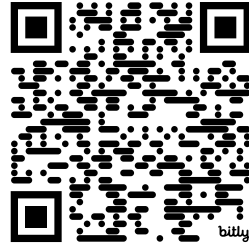
ANKW Pharma Retail Private Limited

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Prop. No. P/T/01/00707000, Wagholi, Pune, Tal : Wagholi (Pune-Zone1)

ORDER PLACED BY: Shadman Waris

PATIENT NAME: Dr Md Sharfuddin

Flat 1202, Tower C, Megapolis Sangria,, Phase 3, Hinjewadi, Pune,
Rajiv Gandhi Infotech Park, Pune, Maharashtra, 411057, India.



T&C Apply*
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Supplier GSTIN: 27ABBCA6074H1ZN

FSSAI License Number: 11524035000573

Doctor: Dr. Rohit Kumar

DL No: MH-PZ1-584909, MH-PZ1-584910, MH-PZ1-584913

CIN: U47720MH2024PTC434474

Place of Supply: MH

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
1	Cremaffin Plus Refreshing Flavour Sugar Free Emulsion 225ml	Abbott India Ltd.	30049032	792581D7	06/28	360.33	337.81	1	337.81	92.12	233.99	5.0%	11.7	₹245.69
2	Dytor 40 Tablet 10	Cipla Ltd.	30049099	5SN0813	02/28	263.05	246.61	1	246.61	49.32	187.9	5.0%	9.39	₹197.29
3	Isolazine Tablet 15	Lupin Ltd	30049099	UB01735	06/27	230.55	216.14	2	432.28	86.46	329.35	5.0%	16.47	₹345.82
4	Istamet 50mg/1000mg Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG1230 A	03/27	190.0	178.13	1	178.13	35.63	135.71	5.0%	6.79	₹142.5
5	Levipil 500 Tablet 15	Sun Pharma Laboratories Ltd.	30049082	GTG2064 A	06/27	220.24	206.48	2	412.96	82.59	314.64	5.0%	15.73	₹330.37
6	Nicardia XI 60 Tablet 15	J B Chemicals And Pharmaceuticals Ltd	30049072	PNN2500 1	03/27	360.55	338.02	3	1014.06	202.81	772.62	5.0%	38.63	₹811.25
7	O2 Tablet 10	Medley Pharmaceuticals	30049099	E50352	02/29	207.7	194.72	1	194.72	38.94	148.36	5.0%	7.42	₹155.78
8	O2 Tablet 10	Medley Pharmaceuticals	30049099	E41580	09/28	189.0	177.19	1	177.19	35.44	135	5.0%	6.75	₹141.75
9	Pantodac Dsr Capsule 15	Zydus Healthcare Ltd	30049039	I405161	09/26	304.15	285.14	2	570.28	114.06	434.5	5.0%	21.72	₹456.22
10	Pantosec D Sr Capsule 10	Cipla Ltd.	30049099	G644503 2	05/27	151.73	142.25	3	426.75	213.82	202.79	5.0%	10.14	₹212.93
11	Revlamer 400 Tablet 10	Sun Pharma Laboratories Ltd.	30049099	GKG0744 A	04/27	128.0	120.0	3	360	72	274.29	5.0%	13.71	₹288
12	Rosycap Gold 20/75 Capsule 15	Akumentis Healthcare Ltd	30049099	AFG04DI A	05/27	337.94	316.82	2	633.64	126.73	482.77	5.0%	24.14	₹506.91
13	Shelcal Ct Tablet 15	Torrent Pharmaceuticals Ltd.	30045039	GAXF000 7	01/27	404.5	379.22	2	758.44	151.69	577.86	5.0%	28.89	₹606.75
14	Shelcal Xt Tablet 15	Torrent Pharmaceuticals Ltd.	30045039	GBRE010 8	10/26	429.0	402.19	2	804.38	160.88	612.86	5.0%	30.64	₹643.5
15	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049032	D2241197	11/27	73.0	68.44	2	136.88	27.38	104.29	5.0%	5.21	₹109.5

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16	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049079	SPE2505 12	04/27	59.48	55.76	2	111.52	19.3	87.83	5.0%	4.39	₹92.22
17	Vibact Ds Capsule 10	Usv Pvt Ltd	30049099	BA25F1	03/27	234.15	219.52	1	219.52	37.32	173.52	5.0%	8.68	₹182.2
18	Xtor 10 Tablet 10	Ipca Laboratories Pvt Ltd.	30049099	CRS1025 002AK	03/28	56.67	53.13	3	159.39	23.91	129.03	5.0%	6.45	₹135.48

Taxable Amt.	CGST%	CGST Amt.	SGST%	SGST Amt.
5347.79	2.5	133.69	2.5	133.69

Cash Handling Charge SAC: 996819

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MRP Total		₹7174.56
Packaging & Handling Charge (GST@5.0%)	₹23.0	₹11.0
Cash Handling Charge(GST@5.0%)	₹29.0	₹0.0
Delivery Charges (GST@5.0%)	₹49.0	₹0.0
MRP Discount Amount		-₹1545.81
Additional Savings		-₹24.58
Bill Amount		₹5615.17
Payable Amount		₹5615.17

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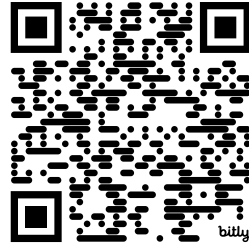
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ORDER PLACED BY: Shadman Waris

PATIENT NAME: Dr Md Sharfuddin

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Supplier GSTIN: 27ABBCA6074H1ZN

FSSAI License Number:
11524035000573Doctor: Dr. Chintham Vishnu Vardhan
ReddyDL No: MH-PZ1-584909, MH-PZ1-584910, MH-PZ1-
584913

CIN: U47720MH2024PTC434474

Place of Supply: MH

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
1	Arkamin Tablet 30	Torrent Pharmaceuticals Ltd.	30049076	8NY2M016	01/27	96.4	90.38	3	271.14	54.23	206.58	5.0%	10.33	₹216.91
2	Bevon Suspension 200ml	Zuventus Healthcare Ltd	30049099	Z06AH25035	10/26	201.4	188.81	1	188.81	32.1	149.25	5.0%	7.46	₹156.71
3	Cipcal Xt Tablet 15	Cipla Ltd.	30045090	ATT25ACA	03/27	361.36	338.78	2	677.56	339.46	322	5.0%	16.1	₹338.1
4	Dytor 40 Tablet 10	Cipla Ltd.	30049099	5SN0813	02/28	263.05	246.61	2	493.22	98.64	375.79	5.0%	18.79	₹394.58
5	Gibtulio 25mg Tablet 10	Lupin Ltd	30049094	24D0820	01/27	170.0	159.38	2	318.76	47.81	258.05	5.0%	12.9	₹270.95
6	Isolazine Tablet 15	Lupin Ltd	30049079	UB00442	12/26	230.55	216.14	2	432.28	86.46	329.35	5.0%	16.47	₹345.82
7	Istamet 50mg/1000mg Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG1230A	03/27	190.0	178.13	1	178.13	35.63	135.71	5.0%	6.79	₹142.5
8	Istamet 50mg/1000mg Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTF3675A	11/26	173.0	162.19	1	162.19	32.44	123.57	5.0%	6.18	₹129.75
9	Levipil 500 Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG2142A	07/27	220.24	206.48	3	619.44	123.89	471.95	5.0%	23.6	₹495.55
10	Minipress XI 5mg Tablet 30	Pfizer Ltd	30049075	ME5458	04/27	688.53	645.5	1	645.5	129.1	491.81	5.0%	24.59	₹516.4
11	Nicardia XI 60 Tablet 15	J B Chemicals And Pharmaceuticals Ltd	30049099	PNN25001	03/27	360.55	338.02	3	1014.06	202.81	772.62	5.0%	38.63	₹811.25
12	Pantocid Dsr Capsule 15	Sun Pharma Laboratories Ltd.	30049039	GTG0890A	02/27	245.0	229.69	1	229.69	45.94	175	5.0%	8.75	₹183.75
13	Pantodac Dsr Capsule 15	Zydus Healthcare Ltd	30049039	I501588	03/27	304.15	285.14	1	285.14	57.03	217.25	5.0%	10.86	₹228.11
14	Revlamer 400 Tablet 10	Sun Pharma Laboratories Ltd.	30049099	GKG0744A	04/27	128.0	120.0	3	360	72	274.29	5.0%	13.71	₹288
15	Rosycap Gold 20/75 Capsule 15	Akumentis Healthcare Ltd	30049099	AFG01DI A	02/27	337.94	316.82	1	316.82	63.36	241.39	5.0%	12.07	₹253.46

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
16	Shelcal Ct Tablet 15	Torrent Pharmaceuticals Ltd.	30045039	GAXF0007	01/27	404.5	379.22	1	379.22	70.16	294.34	5.0%	14.72	₹309.06
17	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049032	D2241197	11/27	73.0	68.44	2	136.88	27.38	104.29	5.0%	5.21	₹109.5
18	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049079	SPM241706	11/26	58.48	54.83	2	109.66	21.92	83.56	5.0%	4.18	₹87.74
19	Xtor 10 Tablet 10	Ipca Laboratories Pvt Ltd.	33049990	CRS1025002AK	03/28	56.67	53.13	3	159.39	23.92	129.02	5.0%	6.45	₹135.47

Taxable Amt.	CGST%	CGST Amt.	SGST%	SGST Amt.
5166.3	2.5	129.16	2.5	129.16

Cash Handling Charge SAC: 996819

*MRPs may differ due to new GST rules; this invoice shows old and new prices. The product is unchanged; only the MRP has been updated.



MRP Total		₹6977.89
Packaging & Handling Charge (GST@5.0%)	₹33.0	₹11.0
Cash Handling Charge(GST@5.0%)	₹29.0	₹0.0
Delivery Charges (GST@5.0%)	₹49.0	₹0.0
MRP Discount Amount		-₹1564.31
Bill Amount		₹5424.58
Payable Amount		₹5424.62

Note: This is a computer generated paid invoice, signature not required. Signed physical copy of the invoice has already been shared with your order.

BILL FROM

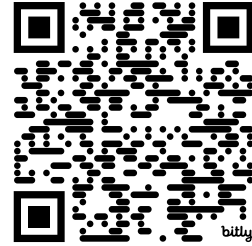
ANKW Pharma Retail Private Limited

Ankw Pharma Retail Private Limited Plot No 409, 410 And 415, Khata No. 35 And 40, Abdullahchack, Po-Bairiya, Ps- Gopalpur, Patna Gaya Main Road , Patna, Tal : Sampachak (Urban) (Patna (U)) Pin :800007

ORDER PLACED BY: Shadman Waris

PATIENT NAME: Dr Md Sharfuddin

Md Qamaruddin Manzil, Bharampachas, Paschimtola, Marui, Nawada, Near Choti Masjid Marui, Nawada District, Bihar, 805141, India.



T&C Apply*
Scan the QR to read

Supplier GSTIN: 10ABBCA6074H1Z2

FSSAI License Number: 10425000000444

Doctor: Dr. ALEENA REHMAN

DL No: BR-PAT-211736, BR-PAT-211737

CIN: U47720MH2024PTC434474

Place of Supply: BR

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
1	Amaryl 1mg Tablet 30	Sanofi India Ltd.	30043190	5GAC015	06/28	126.34	118.44	1	118.44	23.69	90.24	5.0%	4.51	₹94.75
2	Arkamin Tablet 30	Torrent Pharmaceuticals Ltd.	30049011	8NY2M039	06/27	-	96.4	1	96.4	24.12	68.84	5.0%	3.44	₹72.28
3	Budecort 1mg 2ml Pack Of 5 Respules	Cipla Ltd.	30049099	5SA0949	05/27	149.7	140.34	1	140.34	28.07	106.92	5.0%	5.35	₹112.27
4	Dytor 40 Tablet 10	Cipla Ltd.	30049079	5SN1908	08/28	271.26	254.31	2	508.62	101.72	387.52	5.0%	19.38	₹406.9
5	Ipravent 2ml Pack Of 5 Respules	Cipla Ltd.	30049099	5SA1837	07/27	33.15	31.08	2	62.16	12.43	47.36	5.0%	2.37	₹49.73
6	Isolazine Tablet 15	Lupin Ltd	30049079	UB02143	08/27	-	216.1	2	432.2	86.44	329.3	5.0%	16.46	₹345.76
7	Janumet 50mg/1000mg Tablet 15	Msd Pharmaceuticals Private Ltd.	30049099	JAB25028	06/27	380.0	356.25	2	712.5	142.5	542.86	5.0%	27.14	₹570
8	Levipil 500 Tablet 15	Sun Pharma Laboratories Ltd.	30049099	GTG2690A	09/27	-	206.48	4	825.92	165.18	629.28	5.0%	31.46	₹660.74
9	Minipress XI 5mg Tablet 30	Pfizer Ltd	30049099	ND7719	07/27	757.31	709.98	2	1419.96	387.16	983.62	5.0%	49.18	₹1032.8
10	Nicardia XI 60 Tablet 15	J B Chemicals And Pharmaceuticals Ltd	30049099	GNN25019	10/27	-	371.64	3	1114.92	303.72	772.57	5.0%	38.63	₹811.2
11	Pantocid Dsr Capsule 15	Sun Pharma Laboratories Ltd.	30049039	GTG2428B	07/27	269.0	252.19	1	252.19	50.44	192.14	5.0%	9.61	₹201.75
12	Pantodac Dsr Capsule 15	Zydus Healthcare Ltd	30049099	I501588	03/27	304.15	285.14	1	285.14	57.03	217.25	5.0%	10.86	₹228.11
13	Revlamer 400 Tablet 10	Sun Pharma Laboratories Ltd.	30049099	GKG1516A	07/27	120.0	112.5	6	675	135	514.29	5.0%	25.71	₹540
14	Rosycap Gold 20/75 Capsule 15	Akumentis Healthcare Ltd	30049099	AFG05DIA	07/27	337.94	316.82	2	633.64	126.73	482.77	5.0%	24.14	₹506.91
15	Shelcal Ct Tablet 15	Torrent Pharmaceuticals Ltd.	30049099	GAXF0023	06/27	404.5	379.22	1	379.22	75.84	288.93	5.0%	14.45	₹303.38

Sr.	Item Name	Manufacturer Name	HSN	Batch No.	Exp. Date	Old MRP*	Revised MRP*	Qty.	MRP Total	Discount	Taxable Amt.	GST%	GST Amt.	Total Amt.
16	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049099	D2250168	01/28	73.0	68.44	1	68.44	13.69	52.14	5.0%	2.61	₹54.75
17	Sobisis Tablet 15	La Renon Healthcare Private Limited	30049099	D2250287	02/28	73.0	68.44	1	68.44	13.69	52.14	5.0%	2.61	₹54.75
18	Telvas 20 Tablet 15	Aristo Pharmaceuticals Pvt.Ltd	30049099	SPD250421	03/27	59.48	55.76	2	111.52	14.5	92.4	5.0%	4.62	₹97.02
19	Uprise D3 60k Capsule 12	Alkem Laboratories Ltd.	30049099	25510422	06/27	420.94	394.63	1	394.63	78.93	300.67	5.0%	15.03	₹315.7
20	Xtor 10 Tablet 10	Ipca Laboratories Pvt Ltd.	30042019	CRS104006AK	10/27	55.33	51.87	3	155.61	34.62	115.23	5.0%	5.76	₹120.99

Taxable Amt.	CGST%	CGST Amt.	SGST%	SGST Amt.
6276.95	2.5	156.92	2.5	156.92

Cash Handling Charge SAC: 996819

*MRPs may differ due to new GST rules; this invoice shows old and new prices. The product is unchanged; only the MRP has been updated.



MRP Total		₹8455.29
Packaging & Handling Charge (GST@5.0%)	₹33.0	₹11.0
Cash Handling Charge(GST@5.0%)	₹20.0	₹0.0
Delivery Charges (GST@5.0%)	₹40.0	₹0.0
MRP Discount Amount	-₹1686.77	
Additional Savings	-₹188.75	
Bill Amount		₹6590.77
Payable Amount		₹6590.79

Note: This is a computer generated paid invoice, signature not required. Signed physical copy of the invoice has already been shared with your order.



DEV MEDICAL

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725522, 9096467522
GST No.: 27ANQPV9165Q2ZH



Name : MOHAMMAD SHARFUDDIN
Add : HINJAWADI

Doctor: SHAILESH GONDANE
Add : RUBY HALL CLINIC

Invoice No: 68674
Date : 05/08/2025

CCB

PRODUCT

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
TELMA 20 TAB	30049	TAB	GLE	30	18230748	10/26	12.00	64.79	64.79	129.58
SOBISIS TAB 15T	3004	TAB	LR	64	02241207	11/27	12.00	73.50	73.50	294.00

REMARK : 8409239089

RUPEES THREE HUNDRED THIRTY EIGHT AND PAISE EIGHTY SIX ONLY

Bank Detail:- ICICI BANK

Bank Branch:- Pimpri

A/C No:- 147805002589

IFSC Code:- ICIC0001478

CGST 6.0 % 18.150

SGST 6.0 % 18.150



SUB TOTAL: 423.58

Less : 84.72

Delivery Charges : 0.00

Net Amt : 338.86

CUSTOMER CARE : 8624098211

Care Software : 9822633375



DEV MEDICAL

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725522, 9096467522
D.L.No.:20-391809 21-391810 21B-391811 GST No.:27ANQPV9165Q2ZH



Name : MOHAMMAD SHARFUDDIN
Add : HINJAWADI

Doctor: SHAILESH GONDANE
Add : RUBY HALL CLINIC

Invoice No: 68642 CCB
Date : 04/08/2025

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
ISOLAZINE	30049	TAB	LUP	15	U800441	12/26	12.00	230.55	230.55	691.65
ISOLAZINE	30049	TAB	LUP	15	U800442	12/26	12.00	230.55	230.55	230.55
PANTODAC DSR,CAP	3004	CAP	ALI	30	1501588	03/27	12.00	304.15	304.15	608.30
ECOSPRIN AV 75 CAP	3004	CAP	USV	30	28026492	08/26	12.00	64.90	64.90	129.80
NICARDIA XL 60 TAB	3004	TAB	JBC	60	GNN25006	03/27	12.00	360.55	360.55	2163.30
ARKAMIN TABS	3004	TAB	USE	90	8NY2M018	02/27	12.00	96.40	96.40	289.20
MINIPRESS XL 5 TAB	30049	TAB	PFI	60	MD9596	04/27	12.00	688.53	688.53	1377.06
REVLAMER 400 CAP	3004	TAB	SUN	60	GKG0744A	04/27	12.00	128.00	128.00	768.00
NS 100ML.	3004	100ML	RAN	3	5C40137	04/28	12.00	22.00	22.00	66.00
SINAREST 15 TAB	3004	TAB	CEN	15	7250282	04/28	12.00	131.88	131.88	131.88

REMARK : 8409239089

RUPEES THIRTEEN THOUSAND EIGHT HUNDRED TWENTY ONE AND PAISE eighteen ONLY

SUB TOTAL: 16672.09

Bank Detail:- ICICI BANK

CGST 2.5 % 7.185

Bank Branch:-Pimpri

CGST 6.0 % 724.260

IC No:- 147805002589

SGST 2.5 % 7.185

IC Code:- ICIC0001478

SGST 6.0 % 724.260



Pharmacist's Signature

Less : 2850.91

Delivery Charges : 0.00

Net Amt : 13821.18

CARE : 8624098211

Care Software : 9822633375



DEV MEDICAL

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725512, 9096467522
D.L.No.: 20-391809 21-391810 21B-391811 GST No.: 27ANQP9165Q22H



Name : MOHAMMAD SHARFUDDIN
Add : HINJAWADI

Doctor: SHAILESH GONDANE
Add : RUBY HALL CLINIC

Invoice No: 68642 CCB
Date : 04/08/2025

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
ERYPRO 10K INJ	3004	PFS	BIC	2	30180001	07/27	12.00	1980.46	1100.00	2200.00
NEXIRON INJ	3004	5 ML	CAD	2	81240249D	11/26	12.00	286.20	100.00	200.00
LACARNIT INJ	3004	AMP.	LR	2	RS24136	03/27	5.00	182.00	182.00	364.00
PREGABA NT TABS	3004	10S	UNI	30	68VF0004	01/27	12.00	274.20	274.20	822.60
JANUMET 50/1000 TAB	30049	14TAB	MER	4	AB25003	02/27	12.00	380.00	380.00	1520.00
JARDIANCE 25 TAB	3004	TAB	BML	30	24A2413	10/26	12.00	490.00	490.00	1470.00
SHELICAL XT TAB	3004	TAB	FLD	30	25G6M006	02/27	12.00	429.00	429.00	858.00
XTOR 10 TAB	3004	TAB	IPC	60	CRS10252002	03/28	12.00	56.67	56.67	340.02
TELMA 20 TAB	30049	TAB	GLE	30	18240648	07/27	12.00	64.79	64.79	129.58
PAN D.CAP	30049	TAB	ALK	15	25441428	03/27	12.00	254.00	254.00	254.00
SOBISIS FORTE TAB 15T	3004	TAB	LR	60	02241230	11/27	12.00	115.00	115.00	460.00
DYTOR 40 TAB	3004	TAB	CIP	30	SSN0814	02/28	12.00	263.05	263.05	789.15
SHELICAL CT TAB	3004	TAB	ELD	30	GAXF0007	01/27	12.00	404.50	404.50	809.00

REMARK :

Bank Detail:- ICICI BANK
Bank Branch:- Pimpri
A/C No:- 147805002589
IFSC Code:- ICIC0001478

CGST 2.5 % 7.185
CGST 6.0 % 724.260
SGST 2.5 % 7.185
SGST 6.0 % 724.260



Pharmacist Signature

Less : 2850.91
Delivery Charges : 0.00

CUSTOMER CARE : 8624098211

Care Software : 9822633375



DEV MEDICAL

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725522, 9096467522

D.L.No.: 20-391809 21-391810 21B-391811

GST No.: 27ANQPV9165Q2Z4



Name: MOHAMMAD SHARFUDDIN
Add: HINJAWADI

Doctor: SHAILESH GONDANE
Add: RUBY HALL CLINIC

Invoice No: 89502
Date: 18/08/2025

CCB

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
ERYPRO 10K INJ	3004	PFS	BIC	2	30180001	07/27	12.00	1980.46	1100.00	2200.00
NEXIRON INJ	3004	5 ML	CAD	2	B1240249D	11/26	12.00	286.20	100.00	200.00
THROMBOPHOB OINTMENT	30019	20 GM	GER	1	1501412	02/28	12.00	240.57	240.57	240.57
LACARNIT INJ.	3004	AMP.	LR	2	RS24136	03/27	5.00	182.00	182.00	364.00

REMARK : 8409239089

RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY FOUR AND FAISE SIXTY NINE ONLY

Bank Detail:- ICICI BANK
Bank Branch:- Pimpri
A/C No:- 147805002589
IFSC Code:- ICIC0001478

CGST 2.5 % 8.321
CGST 6.0 % 135.820
SGST 2.5 % 8.321
SGST 6.0 % 135.820



Pharmacist's Signature

SUB TOTAL: 3004.57
Less : 119.88
Delivery Charges : 0.00
Net Amt : 2884.69

CUSTOMER CARE : 8624098211

Care Software : 9822633375

**DEV MEDICAL**

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725522, 9096467522
D.L.No.: 20-391809 21-391810 21B-391811 GST No.: 27ANQP9165Q2ZH



Name: MOHAMMAD SHARFUDDIN
Add: HINJAWADI

Doctor: SHAILESH GONDANE
Add: RUBY HALL CLINIC

Invoice No: 70628
Date: 04/09/2025 CCB

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
DUOLIN RESPULES	30049	2.5 ML	CIP	10	5D10051	03/27	12.00	27.43	27.43	274.30
BUDECORT 0.5 RESPULES	30049	2 ML	CIP	10	45N1461	07/26	12.00	26.65	26.65	266.50
CREMAFFIN PINK	3004	200ML	ABB	1	75260607	02/28	12.00	308.94	308.94	308.94
NICARDIA XL 30MG TAB	3004	TAB	JBC	80	GN825011	03/27	12.00	285.10	285.10	1140.40
ARKAMIN TABS	3004	TAB	USE	60	8NY2M011	01/27	12.00	96.40	96.40	192.80
PRAZOPRESS XL 5 TAB.	30049	TAB	SUN	60	GTG0701A	01/27	12.00	559.00	559.00	1118.00
SEVCAR 400	3004	TAB	EMC	60	E16NJ25005	04/28	12.00	431.25	431.25	2587.50
NEXPRO RD 40 CAP	30049	CAP	TOR	30	RF1325017	03/27	12.00	195.00	195.00	585.00
LEVIPIL 500 TAB *15 TAB	3004	155		4	GTG0828A	02/27	12.00	216.48	216.48	865.92

REMARK : 8409239089

RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY ONE AND PAISE FORTY NINE ONLY

Bank Detail:- ICICI BANK

Bank Branch:- Pimpri

A/C No:- 147805002589

IFSC Code:- ICIC0001478

CGST 6.0% 314.540

SGST 6.0% 314.540

For DEV MEDICAL

Pharmacist's Signature

SUB TOTAL: 7339.36

Less : 1467.87

Delivery Charges : 0.00

Net Amt : 5871.49

Care Software : 9822633375

CUSTOMER CARE : 8624098211

Rajiv Gandhi
24 Hrs. H

Patient Name
Registration No.
Date of Admission
Incharge

Product Group

WBC
Hb
Platelets
Sr Na
Sr K
Sr Urea
Sr Creatinine
C.H.L.S.A
HCT
Neutrophils
Lymphocytes
Monocytes
Eosinophils
Basophils
Normoblast
MCV
MCH
MCHC
RDW
ESR



DEV MEDICAL

SH NO. 6, KAMAL HEIGHTS OPP ADITYA BIRLA MEMORIAL HOSPITAL
THERGAON CHINCHWAD PUNE 411033 PH: 9028725522, 9096467522
GST No.: 27ANQPV9165Q2ZH



Name: MOHAMMED SHARFUDDIN
Add: HYDRABAD

Doctor: SHAILESH GONDANE
Add: RUBY HALL CLINIC

Invoice No: 70411 CCB
Date: 02/09/2025

PRODUCT	HSN	PACK	COM	QTY	BATCH NO.	EXP	GST%	MRP	RATE	AMOUNT
ERYPRO 10K INJ	3004	PFS	BIC	2	30180001	07/27	12.00	1980.46	1100.00	2200.00
NEXIRON INJ	3004	5 ML	CAD	2	B240249D	11/26	12.00	286.20	100.00	200.00
LACARNIT INJ.	3004	AMP.	LR	2	RS24220	06/27	5.00	182.00	182.00	364.00
NS 100ML.	3004	100ML	RAN	2	5C341112	05/28	12.00	22.00	22.00	44.00

REMARK : 9951742425

RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY SEVEN AND PAISE THIRTEEN ONLY

Bank Detail:- ICICI BANK
Bank Branch:- Pimpri
A/C No:- 147805002589
IFSC Code:- ICIC0001478

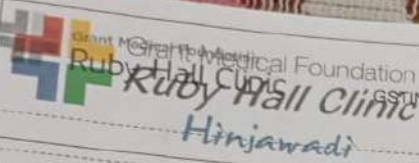
CGST 2.5 % 8.417
CGST 6.0 % 127.160
SGST 2.5 % 8.417
SGST 6.0 % 127.160

For DEV MEDICAL
Pharmacist's Signature

Care Software : 9822633375

SUB TOTAL: 2808.00
Less: 80.87
Delivery Charges: 0.00
Net Amt: 2727.13

CUSTOMER CARE : 8624098211



Grant Medical Foundation
Ruby Hall Clinic
Hinjawadi

RUBY HALL CLINIC - (HINJAWADI)

GSTIN - 27AAATP1145P1Z9 | GST State Code - 27

Rajeev Gandhi Infotech Park, Phase No 1,
Plot No P-33, Hinjawadi, Pune - 411057.
Ph : 020 66999999 Email - R0326RC3287@rubyhall.com
Website : www.hinjawadi.rubyhall.com 24 hrs Helpline : 7757005773



Advance Receipt

Receipt No. : R0326RC3287
Receipt Date : 03 Sep 2025 | 08:14 PM
Advance Type : Advance For All
Mobile No : 8409239089

UHID : P00000507483
Patient Name : MR. SHARFUDDIN MOHAMMAD
Age/Gender : 62 Yrs/Male
Address : HINJEWADI, PUNE,, Pune, Maharashtra,
India, 411001

S.No.	Payment Mode	Card Type	Trx Reference No.	Receipt Amount
1	UPI		524627015167	13,751.00
Total Amount				13,751.00
Balance Amount				13,751.00

Amount in Words: INR Thirteen Thousand Seven Hundred and Fifty One only

Remarks:
Kin Name:
Prepared By:

Kin Relation:
Printed By: SACHIN PANDIT

Username: SACHIN PANDIT
Kin Contact:
Print Date: 3 Sep 2025 | 08:14 PM



195-35-1203

Rajiv Gandhi Infotech
24 Hrs. Helpline

Patient Name
Registration No.
Date of Admission
Incharge

Blood Group

WBC
Hb
Platelets
Sr Na
Sr K
Sr Urea
Creatinine
HCT
Neutrophils
Lymphocytes