



PHARMACY REQUEST FORM

Patient Name : Mr. Suresh Kumar Date : 5/12/25

IP No. : 2145 UHID No. : 8155 Room / Ward : 4th floor

Intravenous cannula	20G —	①	Tabs: Clonazepam 0.5mg —	②
300ccy	—	①	Tabs: UDilir 300mg —	④ + ①
Oosy flow	—	①	Tabs: Inj: Thiamin 100mg —	②
AC (500)	—	②	NS (100) —	②
Inj: Mr I. Amp —	—	①	10cc —	⑤
Inj: Xone 1gm —	—	②	5cc —	③
Inj: Pan (40mg) —	—	②	2cc —	③
Inj: Finiset (4mg) —	—	②	SYP —	①
Inj: Drotin —	—	①		

Signature: 2533

Name of the Nurse/Doctor

GST INVOICE

State Code : 29

Pan No :

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043BANGALOREPh:8050706071/72

GSTIN : 29AACN3954E1ZD

DL.No : KA-B51-20-243609,KA-B51-21-243610

Mob : 8971531122

Patient : SURESH KUMAR S



Cust GST No :

Bill No : S-82507

Date : 06-12-25

Time : 12:11 AM

Doctor : DR VEERESH GODI

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	VASOFIX 20G	30.0	1	JMS	8381	03/30	255.000	05	255.00
2	VEIN O LINE S 10CM	3004	1	ROMS	0740	04/30	415.000	05	415.00
3	DOSI FLOW	3004	1	LEVE	903L	12/27	600.000	05	600.01
4	NS 500M (GB)	3004	2	PREM	50640680	12/30	100.210	05	200.42
5	MVI INJ	30045090	1	USV	5D31	09/26	35.000	05	34.99
6	CEFAXONE INJ 1GM	3004	2	LUPI	25066	03/27	47.200	05	94.40
7	PANTOCID IV INJ	30049039	2	SUN	NPB00119	02/27	52.970	05	105.93
8	EMESET INJ 2ML	30049035	2	CIPL	5S60107	05/28	13.570	05	27.15
9	DROTIN INJ	30031000	1	WALT	MHE-1320	07/26	35.190	05	35.19
10	CLONOTRIL 0.5MG TAB 15\$	30049088	2	TORR	2JC6M009	05/28	3.683	05	7.37
11	UDILIV TAB 300MG	30049036	5	DUPH	762922D7	03/28	61.597	05	307.98
12	THIAMIN INJ	30045039	2	ORGANIC	ASY05AAA	04/27	56.060	05	112.12
13	NS 100ML	3004	2	GENE	0454	05/28	47.920	05	95.84
14	DISPOVAN 10ML SYRENG	3004	5	SURG	JF1	08/30	13.406	05	67.04

NOTE :

- 1.E & O.E Goods once sold cannot be taken back or exchanged.
 2.Subject to Bengaluru jurisdiction.
 3.All major Credit/Debit cards/Digital payment accepted.

TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	2302.96	2.5%	57.58	2.5%	57.58	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 35

Bengaluru - 560043

Total Items: 16

Tax Amt : 115.16

Total:

Signature

Registered Pharmacist



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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD,HORAMAVU -

560043BANGALOREPH:8050706071/72

GSTIN : 29AACN3954E1ZD

Mob : 8971531122

DL.No : KA-B51-20-243609,KA-B51-21-243610

Patient : SURESH KUMAR S



Cust GST No :

Bill No : S-82507

Date

: 06-12-25

Time : 12:11 AM

Doctor : DR VEERESH GODI

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
15	DISPOVAN 5ML SYR	3004	3	SURG	534053	12/30	11.310	05	33.93
16	DISPOVAN SYRINGE 2ML	3004	3	HIND	123	12/30	8.590	05	25.76



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 No.12/1, M V Appa Complex,
 Horamavu Main Road,
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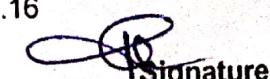
TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	2302.96	2.5%	57.58	2.5%	57.58	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 35

Total Items: 16

Tax Amt : 115.16

Total: 2418.00


 Signature

Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name : Mr. Suresh Kumar Date : 5/12/25

IP No. : 2145 UHID No. : 2155 Room / Ward : 4th floor

SYP 100g — (1)
Esyfix — (1)
gloves — (2 pairs)
Insulin Syringe — (1)

Signature
S33

Name of the Nurse/Doctor

GST INVOICE

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Pan No :

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043 BANGALORE PH: 8050706071/72

GSTIN : 29AADCN3954E1ZD

DL.No : KA-B51-20-243609, KA-B51-21-243610

Mob : 8971531122

Patient : SURESH KUMAR S



Doctor : DR VEERESH GODI

Cust GST No :

Bill No : S-82513

Date : 06-12-25

Time : 12:37 AM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	TEGADERM 1633	3004	1	3M H	5094	03/28	214.000	05	214.01
2	LATEX GLOVES POWDER FREE	3004	4	SURG	123.	12/35	20.000	05	79.99
3	BD INSULIN SYRINGE	3004	1	SURG	4114044	05/29	11.300	05	11.30



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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	290.76	2.5%	7.27	2.5%	7.27	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 6

Total Items: 3

Tax Amt : 14.54

Total: 305.00


 Signature

Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name : Suresh Date 5.8.12.15

IP No. : 2145 UHID No. : 2155 Room / Ward. D 412

Tab:- Rifagot 500 mg - ④


Signature
Date: 08.08.15

Name of the Nurse/Doctor



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Pan No :

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD,HORAMAVU -
560043BANGALOREPh:8050706071/72
DL.No : KA-B51-20-243609,KA-B51-21-243610

GSTIN : 29AADCN3954E1ZD

Mob : 8971531122

Patient : SURESH KUMAR S



Cust GST No :

Bill No : S-82515

Date : 06-12-25

Time : 12:51 AM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	RIFAGUT 550MG TAB	30049099	4	SUN	GKG1040A	05/27	53.063	05	212.24



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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX-AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	202.14	2.5%	5.05	2.5%	5.05	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 4

Total Items: 1

Tax Amt : 10.10

Total : 212.00

Registered Pharmacist



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(A Unit of NMPC Health Care Pvt Ltd)



PHARMACY REQUEST FORM

Patient Name : Mr. Suresh KumarS Date : 6/12/25

IP No. : 2155 UHID No. : 2145 Room / Ward : D412

Inj CBFRIAXON B 1gm - (2)

Inj PAN 40mg - (2) ✓

Inj EMSBT 4mg - (3)

Inj Thiamin 100mg - (1)

Inj MNZ - (1)

Tb CLONAZEPAM 0.5mg - (2)

100ml - (1) ✓

IV F 500ml NS - (2) ✓

10cc - (3) ✓

5cc - (3) ✓

2cc - (3) ✓

12 gloves - 3 pair

18 G needle - (2)

Name of the Nurse/Doctor

Signature

Rupesh
485



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Pan No :

TRUST IN PHARMA

CREDIT

UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043 BANGALORE Ph: 8050706071/72
DL.No : KA-B51-20-243609, KA-B51-21-243610

GSTIN : 29AACDN3954E1ZD

Mob : 8971531122

Patient : SURESH KUMAR S



Doctor : DR VEERESH GODI

Cust GST No :

Bill No : S-82586

Date : 06-12-25

Time : 10:58 AM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	CEFAXONE INJ 1GM	3004	2	LUPI	25066	03/27	47.200	05	94.40
2	PANTOCID IV INJ	30049039	2	SUN	NPB00119	02/27	52.970	05	105.93
3	EMESET INJ 2ML	30049035	3	CIPL	5S60107	05/28	13.570	05	40.71
4	THIAMIN INJ	30045039	1	ORGA	ASY05AAA	04/27	56.060	05	56.05
5	MVI INJ	30045090	1	USV	5D31	09/26	35.000	05	34.99
6	PETRIL MD TAB 0.5MG	30049079	2	MICR	PECS0116	02/27	3.620	05	7.23
7	NS 100ML	3004	1	GENE	0454	05/28	47.920	05	47.92
8	NS 500M (GB)	3004	2	PREM	50640680	12/30	100.210	05	200.42
9	DISPOVAN 10ML SYRENG	3004	5	SURG	JF1	08/30	13.406	05	67.04
10	DISPOVAN 5ML SYR	3004	3	SURG	534053	12/30	11.310	05	33.93
11	DISPOVAN SYRINGE 2ML	3004	3	HIND	123	12/30	8.590	05	25.76
12	LATEX GLOVES POWDER FREE	3004	6	SURG	123.	12/35	20.000	05	120.00
13	DISPOVAN 18 1/12	3004	2	18HE	40244	09/28	2.810	05	5.61

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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	800.02	2.5%	19.99	2.5%	19.99	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

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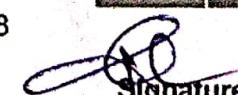
Horamavu Main Road,
Bangalore - 560043

Total Qty : 33

Total Items: 13

Tax Amt : 39.98

Total : 840.00


Signature
Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name : Mr. Suresh kumar, Date : 6/12/25

IP No. : 21145 UHID No. : 2526 Room / Ward : 4th

T. RIFa gut 550mg - ⑩

Syp : Looz - ①

Drf ns 100ml - ②

T. Thi O Tress 500ml - ⑩

Dij : Thiamine 200mg - ①

T. Librium long - ⑩ ⑩

Sunday
Signature : DR. veeresh

DR. veeresh
Name of the Nurse/Doctor

GST INVOICE

State Code : 29

Pan No :

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043 BANGALOREPH: 8050706071/72
DL.No : KA-B51-20-243609, KA-B51-21-243610

GSTIN : 29AADCN3954E1ZD

Mob : 8971531122

Patient : SURESH KUMAR S



Doctor : DR VEERESH GODI

Cust GST No :

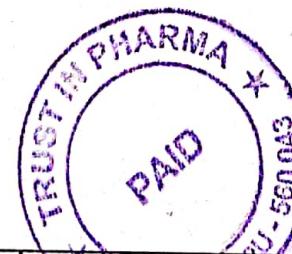
Bill No : S-82851

Date : 06-12-25

Time : 08:39 PM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	RIFAGUT 550MG TAB	30049099	10	SUN	GKG1040A	05/27	53.063	05	530.62
2	DUPHALAC SYP 150ML	30049039	1	DUPH	793168D7	06/27	196.870	05	196.88
3	NS 100ML	3004	2	GENE	0454	05/28	47.920	05	95.84
4	THIAMIN INJ	30045039	1	ORGA	ASY05AAA	04/27	56.060	05	56.05
5	LIBRIUM TAB 10 MG	30049081	9	ABBO	LBA25007	05/28	10.735	05	96.61

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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	0.00
5%	929.53	2.5%	23.23	2.5%	23.23	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 23

Total Items: 5

Tax Amt : 46.46

Total: 976.00

Signature

Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name :..Swadesh Kumar J. S..... Date ..7/12/25.....

IP No. : 2145 UHID No. : 2155 Room / Ward... D - 418 / 4th floor.....

- 1) Inj. XONE_{1gm} - (2)
- 2) Inj. PAN 40mg - (2)
- 3) Inj. EMESET 4mg - (3)
- 4) Inj. THIAMIN 100mg - (1)
- 5) Inj. MVI - (2)
- 6) 10ml MS - (1)
- 7) 10ml DISPO - (4)
- 8) 2.5 ml DT-SPO - (2)

Name of the Nurse/Doctor

PT. Neeta h

Signature

tb_566

GST INVOICE

State Code : 29
Pan No :

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043 BANGALORE PH: 8050706071/72

GSTIN : 29AACDN3954E1ZD

DL.No : KA-B51-20-243609, KA-B51-21-243610

Mob : 8971531122

Patient : SURESH KUMAR S



Doctor : DR VEERESH GODI

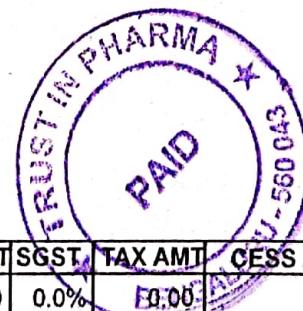
Cust GST No :

Bill No : S-82987

Date : 07-12-25

Time : 11:10 AM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	CEFAXONE INJ 1GM	3004	2	LUPI	25066	03/27	47.200	05	94.40
2	PANTOCID IV INJ	30049039	2	SUN	NPB00155	04/27	53.890	05	107.79
3	EMESET INJ 2ML	30049035	3	CIPL	5S60107	05/28	13.570	05	40.71
4	THIAMIN INJ	30045039	1	ORGA	ASY05AAA	04/27	56.060	05	56.05
5	MVI INJ	30045090	2	USV	5D31	09/26	35.000	05	70.01
6	DISPOVAN 10ML SYRENG	3004	4	SURG	JF1	08/30	13.406	05	53.63
7	DISPOVAN SYRINGE 2ML	3004	2	HIND	.123	12/30	8.590	05	17.18



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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	418.80	2.5%	10.48	2.5%	10.48	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 16

Total Items: 7

Tax Amt : 20.96

Total: 440.00

 Signature

Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name : MR. SURESH KUMAR . S Date .. 7/12/25

IP No. : 2145 UHID No. : 02155 Room / Ward .. 0413 4th floor

- Gloves 3 pair
- S. Gloves 7-5 no -①
- PLASTIC GOWN -①
- UNDER PAD -①
- XYLOCAIN GELLY -①

Name of the Nurse/Doctor

DR. Veeresh

Signature

Renuka 66



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GST INVOICE

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UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD,HORAMAVU -

560043BANGALOREPH:8050706071/72

GSTIN : 29AACCN3954E1ZD

DL.No : KA-B51-20-243609,KA-B51-21-243610

Mob : 8971531122

Patient : SURESH KUMAR S



Cust GST No :

Bill No : S-83201

Doctor : DR VEERESH GODI

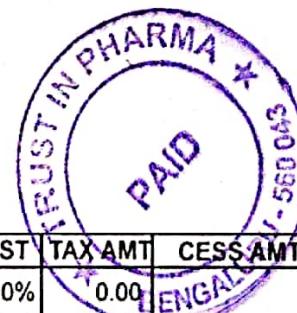
Date

: 08-12-25

Time : 11:47 PM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	LATEX GLOVES POWDER FREE	3004	6	SURG	123.	12/35	20.000	05	120.00
2*	SERJUN GLOVES NO 7 1/2	3004	1	MANY	123	12/30	103.130	05	103.14
3	APRON PLASTIC DISP	3004	1	GENE	220424	04/26	45.000	18	45.00
4	UNDER PAD 10S	30.0	1	GENE	050724	01/27	80.000	05	79.99
5	LOX 2% JELLY	30.0	1	NEON	1557	06/27	34.590	05	34.58

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TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	321.63	2.5%	8.04	2.5%	8.04	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	38.14	9.0%	3.43	9.0%	3.43	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 10

Total Items: 5

Tax Amt : 22.94

Total: 383.00

Signature

Registered Pharmacist



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PHARMACY REQUEST FORM

Patient Name :..Mr..Suresh Kumar.....Date....8/12/25.....

IP No. :12155.....UHID No.2145.....Room / Ward.....D-413/4th fl oo r

- 1) Inj. XONE 1gm - (2)
- 2) Inj. PAN 40mg - (2)
- 3) Inj. THIAMIN 200mg - (1)
- 4) Inj. MVI - (1)
- 5) TET HIOTRESS 100mg - (4) X
- 6) Inj. OPTINEURON - (1)
- 7) 100ml NS - (3)
- 8) 10ml D ISPO - (4)
- 9) 5ml DISPO - (3)
- 10)

Dr. Veeresh

Abigeb



GST INVOICE

State Code : 29

Pan No :

TRUST IN PHARMA

CREDIT

UNIT OF NMPC HEALTH CARE PVT LTD NO 12/1, MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU -
560043BANGALOREPH:8050706071/72

GSTIN : 29AADCN3954E1ZD

DL.No : KA-B51-20-243609,KA-B51-21-243610

Mob : 8971531122

Patient : SURESH KUMAR S



Doctor : DR VEERESH GODI

Cust GST No :

Bill No : S-83397

Date : 08-12-25

Time : 03:25 PM

S.No	Item Name	HSN Code	Qty	Mfg.	Batch	Exp	MRP	GST %	Amount
1	CEFAXONE INJ 1GM	3004	2	LUPI	25066	03/27	47.200	05	94.40
2	PANTOCID IV INJ	30049039	2	SUN	NPB00155	04/27	53.890	05	107.79
3	THIAMIN INJ	30045039	1	ORGA	ASY05AAA	04/27	56.060	05	56.05
4	MVI INJ	30045090	1	USV	5D31	09/26	35.000	05	34.99
5	OPTINEURON INJ	30049052	1	LUPI	A25221VP	11/26	13.030	05	13.03
6	NS 100ML	3004	3	GENE	0454	05/28	47.920	05	143.75
7	DISPOVAN 10ML SYRENG	3004	4	SURG	JF1	08/30	13.406	05	53.63
8	DISPOVAN 5ML SYR	3004	3	SURG	534053	12/30	11.310	05	33.93

Trust-in Pharma
 NMPC Healthcare Pvt Ltd
 No.12/1, M V Appa Complex,
 Horamavu Main Road,
 Bangalore - 560043



NOTE :

- 1.E & O.E Goods once sold cannot be taken back or exchanged.
- 2.Subject to Bengaluru jurisdiction.
- 3.All major Credit/Debit cards/Digital payment accepted.

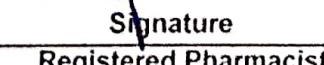
TAX %	TAXABLE	CGST	TAX AMT	SGST	TAX AMT	CESS AMT
0%	0.00	0.0%	0.00	0.0%	0.00	
5%	511.98	2.5%	12.80	2.5%	12.80	
12%	0.00	6.0%	0.00	6.0%	0.00	
18%	0.00	9.0%	0.00	9.0%	0.00	
28%	0.00	14.0%	0.00	14.0%	0.00	
40%	0.00	14.0%		14.0%		

Total Qty : 17

Total Items: 8

Tax Amt : 25.60

Total: 538.00


 Signature
 Registered Pharmacist


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(A Unit of NMPC Health Care Pvt Ltd)



Return

PHARMACY REQUEST FORM

Patient Name : Mn. Success Date : 8/12/25

IP No. : 2145 UHID No. : 2155 Room / Ward : 4th Floor

Sy P. Duphalac - ① 10 ml - ②

Gloves - ③ Pair Inj. Panthong) - ①

HS 100 ml - ② Inj. Xone (1gm) - ①

Needle - ① Inj. Drotin - ①

Tab. Rifaxunt - ⑨ ~~Signature~~
(550mg) ~~Signature~~
Signature

Inj. OPTineuron - ⑦



Credit Sale Return

TRUST IN PHARMA

GST No : 29AADCN3954E1ZD

UNIT OF NMPC HEALTH CARE PVT LTD, NO 12/1, MV APPA COMPLEX, HORAMAVU, BANGALORE

DL No. : KA-B51-20-243609

MAIN ROAD, HORAMAVU - 560043, BANGALORE

KA-B51-21-243610

Ph: 8050706071/72

State : 29

Patient : SURESH KUMAR S

Crnt No : C-2271

Address :

Date : 08-12-25

Remark :

Time : 19:00:02

Qty	Item Name	Mfac	Batch	Exp	TAX	Mrp	Amount
1	CEFAXONE INJ 1GM	LUPIN	25056	07-27	5.00	44.25	44.25
1	DISPOVAN 18 1/12	18HERB	5043.38464	09-28	5.00	3.09	3.09
2	DISPOVAN 5ML SYR	SURGIC	2407253005	12-30	5.00	10.31	20.62
1	DROTIN INJ	WALTER	MHE-1320	07-26	5.00	35.19	35.19
1	DUPHALAC SYP 150ML	DUPHAR	793168D7	06-27	5.00	196.87	196.87
6	LATEX GLOVES POWDER FREE	SURGIC	123.	12-35	5.00	20.00	120.00
3	NS 100ML	GENERA	0454	05-28	5.00	47.92	143.76
1	OPTINEURON INJ	LUPIN	A25221VP	11-26	5.00	13.03	13.03
1	PANTOCID IV INJ	SUN PH	NPB00155	04-27	5.00	53.89	53.89
9	RIFAGUT 550MG TAB	SUN PH	417A	06-27	5.00	53.06	477.57

Tot Qty : 26 Tot items : 10



Trust in Pharma
NMPC Healthcare Pvt Ltd

No.12/1, MSub, Total Complex, 1108.27
Horamavu, Tax Armit, Road, 263.80
Bangalore - 560043 Total : 1108.00

Q.P



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