

# JAYASHREE MEDICALS AND GENERALS

1ST CROSS K R EXTENSION

TUMKUR-572101

GST No : 29AADHH6883B1Z5

Cash Bill

DL.No : KA-TK1-20-128602

KA-TK1-21-128603

Ph : 08162257575

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Patient : MAHESH

Doctor : JAYAMMA.S

Address :

Bill No : S-14378

Date : 05-12-17

Time : 16:30:41

QTY	ITEM NAME	MFG.	PACK	BATCH	EXP	CGST	SGST	GST	AMOUNT
10	TAXIM OZ TAB	ALL	6	7131839	05-19	6.00	6.00	12.00	225.89
10	PAN 40MG TAB	ALL	10'S	7440025	10-19	6.00	6.00	12.00	75.00

Total Items: 2

Total Qty: 20

Gst Amt : 36.10

Sub Total: 300.89

E & O.E Goods Once Sold Cannot Be Taken Back Or Exchng.

(Drug Price Control Order 1970) Any Excess Collection By Oversight Will Be Refunded.

Total : 336.99

Three Hundred Thirty Six Rupees and Ninety Nine paise only

Q P

# JAYASHREE MEDICALS AND GENERALS

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Patient : MAHESH

Doctor : JAYAMMA.S

Address :

Bill No : S-14282

Date : 03-12-17

Time : 12:51:01

QTY	ITEM NAME	MFG.	PACK	BATCH	EXP	CGST	SGST	GST	AMOUNT
1	WOFLOX IV	LGL	VIAL	WE07003	01-19	6.00	6.00	12.00	433.57
5	METRON INJ 100ML	AUC	100ML	2170348	05-20	6.00	6.00	12.00	57.54
4	PERISET INJ 2ML	IPCA	2ML	EW0570033	06-19	0.00	0.00	0.00	49.60
4	RANTAC INJ 2ML	JBC	2ML	YR27188	12-18	6.00	6.00	12.00	11.57
4	DNS 0.45% INJ 500ML	BHC	VIAL	2170968	06-20	6.00	6.00	12.00	111.39
3	NORMAL SALINE INJ 500ML	BHC	500ML	1170259	04-20	6.00	6.00	12.00	74.57
1	CYCLOPAM 10MG INJ 10ML	IRL	10ML	CDX1L60	11-18	6.00	6.00	12.00	4.57
1	CYCLOPAM 10MG INJ 10ML	IRL	10ML	CDX4D7A4	03-19	6.00	6.00	12.00	4.66
3	DYNAPAR AQ INJ 1ML	TLA	1ML	D10SA312	03-19	6.00	6.00	12.00	61.28
3	NORMAL SALINE INJ 100ML	BHC	100ML	A16D097N	03-21	6.00	6.00	12.00	24.91
6	DISPOVAN SYRINGE 2ML	HLA	UNIT	742022SC2	09-22	6.00	6.00	12.00	24.10
1	VASOFIX 20	SUR	VIAL	17B25G8253	02-22	6.00	6.00	12.00	172.32
1	EASY FIX	DYN	KIT	17ML0010	05-20	6.00	6.00	12.00	41.07
1	RMS VENTED INFUSION SET	ROM	1PCS	30283	07-21	6.00	6.00	12.00	102.68

Total Items: 13 Total Qty: 41

t & O.E Goods Once Sold Cannot Be Taken Back Or Exchng.

(Drug Price Control Order 1970) Any Excess Collection By Oversight Will Be Refunded.

One Thousand Three Hundred Eight Rupees and Seventy paia only

Gst Amt : 134.86

Sub Total: 1173.83

Total : 1308.70

Q P

# JAYASHREE MEDICALS AND GENERALS

Cash Bill

DL.No : KA-TK1-20-128602  
KA-TK1-21-128603  
Ph : 08162257575

1ST CROSS K R EXTENSION  
TUMKUR-572101  
GST No : 29AADHH6883B1Z5

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Patient : MAHESH  
Doctor : JAYAMMA.S  
Address :

Doctor : JAYAMMA.S		Bill No : S-14322							
Address :		Date : 04-12-17							
		Time : 14:15:13							
QTY	ITEM NAME	MFG.	PACK	BATCH	EXP	CGST	SGST	GST	AMOUNT
3	METRON INJ 100ML	AUC	100ML	2170348	05-20	6.00	6.00	12.00	34.52
2	WOFLOX IV	LGL	VIAL	WE07003	01-19	6.00	6.00	12.00	216.78
2	RANTAC INJ 2ML	JBC	2ML	YR27188	12-18	6.00	6.00	12.00	5.78
2	PERISET INJ 2ML	IPCA	2ML	EW0570033	06-19	0.00	0.00	0.00	24.80
2	BELIC INJ	ALCHEM	10'S	RHA-05/03	04-19	0.00	0.00	0.00	21.14
4	DISPOVAN SYRINGE 2ML	HLA	UNIT	742022SC2	09-22	6.00	6.00	12.00	16.07

Total Items: 6 Total Qty: 15

E & O.E Goods Once Sold Cannot Be Taken Back Or Exchng.

(Drug Price Control Order 1970) Any Excess Collection By Oversight Will Be Refunded.

Three Hundred Fifty One Rupees and Eighty Eight paisa only

Gst Amt : 32.78  
Sub Total: 319.09  
Total : 351.88

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