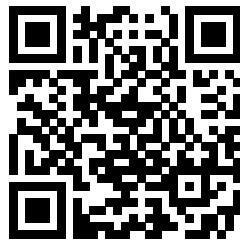


Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Invoice no.:
C070102500005218

DATE : 2026-02-13

Order ID :
PO27425275709231**For Internal Purpose**

Sold By

Phrm Pharmaceutical Private Limited**DL Number:**21B:21B/2166/12/2020,20B:20B/2165/12/2020,21:21/2164/12/2020
,20:20/2163/12/2020**FSSAI License No:** 21421850004498**GST:** 23AAKCP7978B1Z6**CIN:** NA**Premise Address:** 210 First Floor Dawa Bazar, Dhanori,
Pune, Maharashtra, 411047, India

Sold To

Patient Name: Anshul Neema**Address:** D-403, Aeropolis Phase-2
Porwal Road, Lohegoan, Pune, 411047**Doctor name :** Dr. Abhishek Mane

| SR. | PRODUCT NAME | Mfr. Name | BATCH NO. | EXP. DATE | QTY | UOM (Unit) | Pack Size | Original MRP | Revised MRP* | DISC AMT. (₹) | TAXABLE AMT. (₹) | HSN | GST RATE (%) | GST AMT. (₹) | TOTAL AMT. (₹) |
|-----|--------------------|---------------------------------|-----------|-----------|-----|------------|-----------|--------------|--------------|---------------|------------------|----------|--------------|--------------|----------------|
| 1 | Tab. Pantocid | Sun Pharma Laboratories Pvt Ltd | 151123 | 06/28 | 1 | | 10 | 195.0 | 195.0 | 0.00 | 195.0 | 30049099 | -- | -- | 195.0 |
| 2 | Hexidine Mouthwash | ICPA Health | GHUK12 | 06/28 | 2 | | 1 | 254.0 | 254.0 | 0.00 | 508.0 | 30049099 | -- | -- | 508.0 |



For Compliance Purpose

| | |
|-------------------------|--------|
| TOTAL QUANTITY: | 3 |
| GROSS AMOUNT: | 703.00 |
| DISCOUNT AMOUNT: | 0.00 |
| BILL AMOUNT: | 703.00 |
| PAYABLE AMOUNT: | 703.00 |

Amount in Words: Rupees seven hundred and three only

E.&O.E.

*Indicates change in Original MRP (inclusive of applicable taxes) due to revision of goods and services tax (GST)

All disputes related to this order are subject to the jurisdiction of courts at Indore, Madhya Pradesh
Computer Generated Invoice.

For: Phrm Pharmaceutical Private Limited



 Pharmacist Signature

For Support Contact: care@1mg.com

Transit mode: By Road/Air


 Bringing care to health