

## Online Claim Submission

Code: EIE  
Employer: ServiceNow, Inc.  
EmplID: 295119908  
EmpName: Daxini, Rinku  
Submitted: January 17, 2023  
Batch: 29909814  
Claim Total: \$259.51  
Attachments: 3

Line	Service Date(s)	Type	Cost	Notes
1	1/16/2023	RX	\$259.51	Provider: Samadhan Hospital. For whom: Priya Daxini. Ayurvedic medicine from India. 18621 INR (prescription cost) + 2537 INR ( Shipping cost from India to USA).  INR to USD conversion from <a href="https://www.x-rates.com/calculator/?from=INR&amp;to=USD">https://www.x-rates.com/calculator/?from=INR&amp;to=USD</a>

## Tax Invoice

**Sanjivani**  
Aushadhalaya

**SANJIVANI AUSHADHALAYA**

50 GANESH NAGAR NAGPUR 440024

Phone no.: 7774017732 Email: sapkayurved@gmail.com

GSTIN: 27ABGF53002F1ZK State: 27-Maharashtra

Bill To

PRIYA DAXINI

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No.: SA2022-23/3782

Date: 16-01-2023

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Size	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	RASARAJAS (Std)	30049011	P220900057	08/2027	₹ 43,768.00	1000	180	₹ 64.15	₹ 11,547.43	5%	₹ 12,124.80
2	PITTADOSHARI MEDAYU (15)	30049011			₹ 140.00		12	₹ 125.00	₹ 1,500.00	12%	₹ 1,680.00
3	ARTHRELLA TABLET	30049011	TAT104	01/2025	₹ 140.00		12	₹ 125.00	₹ 1,500.00	12%	₹ 1,680.00
4	OSTEOLEAF TABLET	30049011	TO5070	02/2025	₹ 140.00	30	12	₹ 125.00	₹ 1,500.00	12%	₹ 1,680.00
5	RESTONE	30049011			₹ 65.00		260	₹ 5.00	₹ 1,300.00	12%	₹ 1,456.00
<b>Total</b>							<b>476</b>		<b>₹ 17,347.43</b>	<b>₹ 1,273.37</b>	<b>₹ 18,620.80</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 11,547.43	2.5%	₹ 288.69	Sub Total
CGST	₹ 11,547.43	2.5%	₹ 288.69	Round off
SGST	₹ 5,800.00	6%	₹ 348.00	<b>Total</b>
CGST	₹ 5,800.00	6%	₹ 348.00	Received
				Balance
				Previous Balance
				Current Balance

Invoice Amount In Words

Eighteen Thousand Six Hundred Twenty One Rupees only

Payment mode

Cash

Terms and Conditions

Thanks for doing business with us!

Bank details:

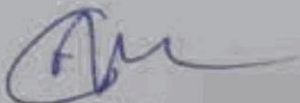
Bank Name: STATE BANK OF INDIA

Bank Account No.: 35713245375

Bank IFSC code: SBIN0011144

Account holder's name: SANJIVANI AUSHADHALAYA

For, SANJIVANI AUSHADHALAYA



Authorized Signatory

**SANJIVANI AUSHADHALAYA**

50, Ganesh Nagar, Nagpur-9

ACKNOWLEDGEMENT  
SANJIVANI AUSHADHALAYA

AKINI

INVOICE NO.: SA2022-23/3782



# SAMADH

AYURVED PANCHANGALAYA  
AND RESEARCH CENTRE

Accredited Centre For: Guna-Shalya, Panchanga, Hatha, Yoga, Ayurveda Vidyapeeth (National Academy of Ayurveda) New Delhi.  
Accredited Centre For: Guna-Shalya, Panchanga, Hatha, Yoga, Ayurveda Vidyapeeth (National Academy of Ayurveda) New Delhi.  
An Autonomous organization under Ministry of AYUSH, Govt. of India.

Name:

Priya Dekrini

Age:

Date: 15.1.23

Name:

Sk: 0.66

180

7 am — 7 pm

Pitta-doshari

180

3 am — 7 pm

M: 128

360

ALunch — A.D.

2

2

AL — AD

M: 266

360

AL — AD

2


2

M: 294

260

2

1

  
**SANJIVANI AUSHADHALAYA**  
50, Ganesh Nagar, Nagpur-9

50, Ganesh Nagar, Nagpur - 440009, Ph: 0712-2745371

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For Appointment Call: 0712 - 2745371, 2757501, 7774017732

Only on Emergency Call 9373101515.

EN458218285IN/6977458218285  
FGH SP MERCH NAGPUR CITY H.O<440000

Counter No:2.17/01/2023.12:45

To: PRIYA RINKU .3574 SUTTON LOOP

USAPIN:945365140

From:ARVIND V DA.204 MAHAMAYA DEV

Wt:1178gms

Am:2.537.00(Cash)Tax:387.00

(Track on [www.indiapost.gov.in](http://www.indiapost.gov.in))

भारतीय डाक



India Post