

SHIV HOSPITAL

**301 Diamond Icon, Kansindra Sarkhej Dholka Road -
382210**

Contact: 6357576757

Shiv Hospital

INVOICE

NAME OF TPA

Cash Account

NAME OF PATIENT

Miss ASHVINIBEN LAKHANI

Bill No. : IP031

Bill date : 09/02/2024

Case No. : A921

IPD/Reg No. : I 230-2024

Admission date : 08/02/2024 13.00

Discharge date : 09/02/2024 18.00

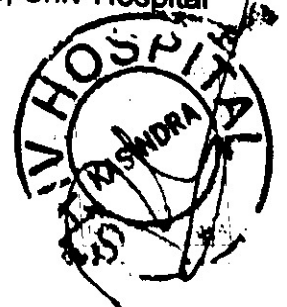
INDOOR TREATMENT CHARGES SUMMARY

DESCRIPTION	UNIT	RATE	AMOUNT
Special Room	2	2000.00	4000.00
Nursing Charge	2	200.00	400.00
Visit Charge	4	1500.00	6000.00
DISPOSABLE	2	200.00	400.00

TOTAL TREATMENT CHARGES : 10800.00

Balance Amount : RUPEES TEN THOUSAND EIGHT HUNDRED ONLY

For, Shiv Hospital



SHIV PHARMACY (RUN BY SHIV HOSPITAL)

UNIT NO 301, THIRD FLOOR, DIAMOND ICON, KASINDRA MAIN ROAD,
KASINDRA, DASKROI, AHMEDABAD - 382210

INVOICE

SUBJECT TO AHMEDABAD JURISDICTION

CASH MEMO

GST Tin: ABCEDFGHIJKLMNO
D.L.NO GJ-ADR-224362, 224363

ORIGINAL

Area: KASINDRA

Customer : ASHVANIBEN LAKHANI
Doctor : DR CHIRAG PATEL.MDBill No : C243 08/02/2024 09:47
Detail :

Sr.	Description	BatchNo	ExptDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	Rate	SGST Value	Rate	CGST Value	Amount
1	INTRACATH 22	23F016	05/26	1	250.00	1	250.00	0.00	223.21	6.00	13.39	6.00	13.39	250.00
2	CANFIX	M230903	02/26	1	85.00	1	85.00	0.00	75.89	6.00	4.55	6.00	4.55	85.00
3	IV SET	ORA/615	09/26	1	325.00	1	325.00	0.00	290.18	6.00	17.41	6.00	17.41	325.00
4	NS 500ML	A3731150	05/26	1	34.83	2	34.83	0.00	62.20	6.00	3.73	6.00	3.73	69.66
5	MVI INJ	MV-174	04/25	1	43.00	1	43.00	0.00	38.39	6.00	2.30	6.00	2.30	43.00
6	XONE 1GM INJ	23180746	05/26	1	69.87	2	69.87	0.00	124.77	6.00	7.49	6.00	7.49	139.74
7	METRO 100ML	IN2032024	05/26	1	23.52	3	23.52	0.00	63.00	6.00	3.78	6.00	3.78	70.56
8	PANTOTAS 40MG INJ	D-2209008	08/24	1	55.36	2	55.36	0.00	98.86	6.00	5.93	6.00	5.93	110.72
9	ONDET 2 AMP	A23AM191	05/25	1	13.35	2	13.35	0.00	23.84	6.00	1.43	6.00	1.43	26.70
10	LACTOCIP DS TAB	G2BB223003	01/25	15	70.95	15	4.73	0.00	63.35	6.00	3.80	6.00	3.80	70.95
11	L DIO 1 TABS	230810624	07/25	10	12.00	10	1.20	0.00	10.71	6.00	0.64	6.00	0.64	12.00
12	BIOSPAN TAB	SPA231694	07/25	10	40.55	10	4.06	0.00	36.21	6.00	2.17	6.00	2.17	40.55
HAVE A GOOD HEALTH										50	0.00	1110.61	66.64	1243.88

Rupees One Thousand Two Hundred Fourty Four Only

E. & O. E.

NET

1244.00



SHIV PHARMACY (RUN BY SHIV HOSPITAL)UNIT NO 301, THIRD FLOOR, DIAMOND ICON, KASINDRA MAIN ROAD,
KASINDRA, DASKROI, AHMEDABAD - 382210**INVOICE**

SUBJECT TO AHMEDABAD JURISDICTION

CASH MEMOGST Tin: ABCEDFGHIJLKLMNO
D.L.NO GJ-ADR-224362, 224363

ORIGINAL

Customer : ASHVANIBEN LAKHANI
Doctor : DR CHIRAG PATEL.MD

Area: KASINDRA

Bill No : C245 09/02/2024 09:50
Detail :

Sr.	Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
										Rate	Value	Rate	Value	
1	XONE 1GM INJ	23180746	05/26	1	69.87	2	69.87	0.00	124.77	6.00	7.49	6.00	7.49	139.74
2	PANTOTAS 40MG INJ	A23DP131	07/25	1	56.50	2	56.50	0.00	100.89	6.00	6.05	6.00	6.05	113.00
3	ONDET 2 AMP	A23AM191	05/25	1	13.35	2	13.35	0.00	23.84	6.00	1.43	6.00	1.43	26.70
4	METRO 100ML	IN2032024	05/26	1	23.52	3	23.52	0.00	63.00	6.00	3.78	6.00	3.78	70.56
5	RL 500ML	R1041289	08/26	1	63.26	1	63.26	0.00	56.48	6.00	3.39	6.00	3.39	63.26
6	NS 500ML	R1012858	09/26	1	39.04	1	39.04	0.00	34.86	6.00	2.09	6.00	2.09	39.04
7	MVI INJ	MV-174	04/25	1	43.00	1	43.00	0.00	38.39	6.00	2.30	6.00	2.30	43.00
8	BUSCOGAST AMP INJ 1ML	0323013	03/26	1	14.46	1	14.46	0.00	12.91	6.00	0.77	6.00	0.77	14.46
9	OFLOTAS 200MG TAB	ST122261	11/24	10	72.00	10	7.20	0.00	64.29	6.00	3.86	6.00	3.86	72.00
10	FM 12 TAB	T231639	02/25	10	105.00	10	10.50	0.00	93.75	6.00	5.63	6.00	5.63	105.00
11	ESOPRED-RD CAP	AL-24421	12/25	10	78.00	10	7.80	0.00	69.64	6.00	4.18	6.00	4.18	78.00
HAVE A GOOD HEALTH						43		0.00	682.82		40.97		40.97	764.76
OTHER +/-														0.00
ROUND OFF														0.24
Rupees Seven Hundred Sixty Five Only										E. & O. E.		NET 765.00		

Software by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 3520 7999



PARAS HEALTH CARE

SHOP NO 9,SHREYA AMALGA

OPP AVALON HOTEL,SINDHUBHAVAN,A'BAD-380054

8000883979

D.L.NO:20-GJAD2-143423,21-GJAD2-143422

TIMINGS: 9:30 AM TO 10 PM,SUNDAY: 9:30 AM TO 1 PM

GSTIN: 24AAVFP0945N1ZL

Patient Name : **PRATIK**

Area :-

Prescribed by :

Tax Invoice

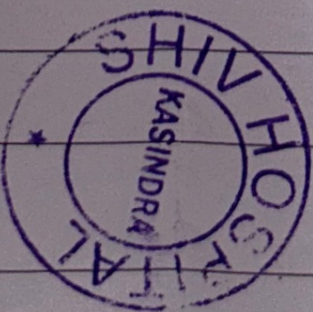
CASHMEMO

Bill No : **D-93635**

Date : 08/02/2024

Mobile :

Sr.	ItemName	HSN	Unit	Mfg	BatchNo	ExpDt	M.R.P.	Gross	Qty	Disc%	TotalAmt
1	M V I I N J	30045090	1	US VI	KP23259	01/25	27.50	55.00	2	16.00	46.20
2	NS 500ML I N J. (CLARIS)		1	CLARI	1233581	06/26	39.05	39.05	1	16.00	32.80
GST Inclusive : 8.46								94.05	3	15.05	79.00



YOU SAVE: 15.05

Page: 1 of 1

Rupees Seventy Nine Only

NET TOTAL

79.00

MEDICINES TO BE RETURNED WITHIN ONE MONTH ONLY,FRIDGE ITEMS WONT BE RETURNED.

CUTTING STRIPS WONT BE RETURNED AND SOLD,MEDICINES RETURN TIME-1PM-4PM

PLEASE CHECK YOUR MEDICINES BEFORE YOU LEAVE THE PHARMACY

SUBJECT TO AHMEDABAD JURISDICTION

For, PARAS HEALTH CARE

NIKUNJ # 08/02/2024 12:12:25

JEEVANDEEP LABORATORY

301 DIMOND ICON KASINDRA SARKHEJ DHOLKA ROAD 382210

RECEIPT

Date: 08/02/2024

Ref.No: OPD-2205

Receipt No.: 2205

Received with thanks from ASHVINIBEN LAKHANI
the sum of Rupees Five Hundred Fifty Only
by Cash/Cheque
for CBC, SGPT, CREATININE

Rs.550.00

* Subject to Realisation of Cheque.

For JEEVANDEEP LABORATORY