

Date: 2017-12-20 20:09:27 Pharmacy: P.B. ROAD - VIJAYANAGARAM Addr: GSTIN#: 37AAACA544JN1Z4 PH#: 9966511603
 ID#: 14178050259688 NS NORMAL SALEB-0 Ref#: Terminal#: 001 DL#: 341/AP/V2/2016/R/RL
 Name: RAVI KUMAR Cust. GSTIN: CAddr:
 Name: P. LEELA KUMARI

ItemName	HSN Code	Mfr	Batch	Expiry	Sch	MRP	CGST%	SGST%	Taxable	TotAmt
STORVAS CV 10MG CAPS	30049099	AXY	RFS00050	FEB-19	H S	11.80	6.00	6.00	196.60	236.00

GST12% CGST: 11.8 SGST: 11.8 Total : 236.00
 Savings On Bill: 15.81
 NetTotal: 220.20

DPCD Items

001

For Apollo Pharmacy

No Exchange OR Returns
Customer Care#:

85110TN1979PLC008033

SD OFF: NO. 19, BISHOP GARDENS, RAJA ANNAMALAI PURAM, CHENNAI-600028
 MN OFF (FOR ALL CORRESPONDENCE): ALI TOWERS, III FLOOR, NO. 55, GREYS ROAD
 CHENNAI-600006. TOLL FREE NO: 1860 5000 101, FAX: 28290795. WEBSITE: www.apollopharmacy.in

Pharmacist Signature
 No tax is payable on reverse charge basis

Tax Invoice/ Retail Invoice

MEDPLUS(A Unit of OPTIVAL HEALTH SOLUTIONS PVT LTD)

D.No.22-1-2,M.C.Ward No.22,Maharajapeta,3 Lamps Junction,Vizianagaram

GSTIN No & Address:37AADC07727M1ZY, H.No: D No.55-17-4 PC-1 R.S. RCC Godown Building, Industrial Estate, Vijayawada, Krishna, Andhra Pradesh-520007

DL No:AF/02/01/2014-119127/119128, State/ State code:ANDHRA PRADESH/ AP, StoreID:INAPVZM00012, Phone:8922274108,Fax:

Serial Invoice No:171801942023126

Date:2017-12-20 20:12:51

Patient Name:P LEELA KUMARI

Age:56

Gender:F

Dr.Name&Addr:G RAVI KUMAR

Doc.Reg.No:

CusID:171801942002920 Add:VZH

#	Description of Goods (Manufacturer)	Sch	Batch (Exp)	HSN	MRF/Unit (NR/Unit)	Qty (Disc)	Val In-GST	TaxValue	CGST Rate%	SGST Rate%	Amt	Amt
1	GLYCOMET GP 2MG TAB (USV)	H	48009363 (08-19)	3004	8.67 (7.80)	75 (65.00)	585.00	522.32	6.00	6.00	31.34	31.34
2	STORVAS CV 10MG CAP (RANBAXY)	H	RFR0078 (04-18)	3004	10.80 (9.72)	10 (10.80)	97.20	86.79	6.00	6.00	5.21	5.21
Total							682.20	609.11			36.55	36.55

Total Invoice Value (in figure)

682.2

Total Invoice Value (rounded off)

682.0

Total Invoice Value (in words): Six hundred Eighty Two Rupees

Payment mode : Cash=682.00

SGST: 609.11 @ 6.0 = 36.55, CGST: 609.11 @ 6.0 = 36.55

Amount Saved:75.80

DOE

Signature Of the Regd. Pharmacist

Note: 1. Reverse Tax Mechanism of on products are not applicable. 2. Exchange NOT accepted after 72 hrs of Purchase, Bill is required for exchange.

3. Fridge Items will not be taken back.

IN No :U85110TG2005PTC046821

**GUPTA MEDICALS****TAX INVOICE**

State : Andhrapradesh, State Code : 37

Phone : 7207211200, 9248455223

Door No. 10-50-82/1
Waltair Main Road
Beside Apollo Hospital
Visakhapatnam - 530 002Patient Name : LEELA KUMARI.
Doctor Name : SESA MOHAN DEBTABill No. : GH65340
Date : 15/12/2017

S.No.	Product	HSN Code	Mfrs.	Schedule	Qty.	Batch No.	Exp.Date	Rate	Amount
1	GLYCOMET-GP2 TABS	3004	USV		15	9363	08/19	8.67	130.05

Wish you a Speedy Recovery

Message wish you a speedy recovery SGST : 6.97 CGST : 6.97 : 130.05

- Goods once sold will not be taken back or exchanged.
- Any over charge through oversight will be refunded.
- Subject to Visakhapatnam Jurisdiction.

E.&O.E.

Kindly Show the medicines to the Doctor before use.

Form No. 20 & 21 : 20/AP/VM/V/2002/R
Form No. 20B & 21B : AP/03/01/2017-138125
Food Licence No. : 10117028000569
GST No. 37AAQFG8515L1ZQ

For GUPTA MEDICALS

Total : 130.00

GSTIN: 37AACCI8960N1ZV

DL No: 20/AP/03/01/2013-108172 & 108173

Cash Bill

Patient: Mrs. P LEELA KUMARI
Bill No: IPSB17111658
MR No: MR080355 (Medi Assist India TPA Pvt Ltd)

Doctor: Dr Ravi Kumar G
Date: 15-12-2017 21:09

S No	Item Name	HSN Code	Qty	Mfr	Batch No	Exp date.	CGST		SGST		Total Value
							Tax	Rate	Tax	Rate	
1	STORVAS CV10MG TAB *	30049099	10	RANB	RFS0045	01/19	6.32	6.00	6.32	6.00	118.00
Total							6.32	6.00	6.32	6.00	118.00

Total Amount: 118.00
Net Amount: 118.00

Payment Mode	Amount	Card Type	Bank	Card No
Cash	118.00			

Amount in Words: **One Hundred Eighteen Rupees**

GST @12.00%: 12.64
CGST @6.00%: 6.32
SGST @6.00%: 6.32

P Hymavathi

GSTIN: 37AACCI8960N1ZV

DL No: 20/AP/03/01/2013-108172 & 108173

Cash Bill

Patient: Mrs. P LEELA KUMARI

Doctor: Dr Ravi Kumar G

Bill No: IPSB18128231

Date: 05-02-2018 13:22

MR No: MR080355 (Medi Assist India TPA Pvt Ltd)

S No	Item Name	HSN Code	Qty	MRP	Disc	Mfr	Batch No	Exp date.	CGST		SGST		Total Value
									Tax	Rate	Tax	Rate	
1	STORVAS CV10MG TAB *	30049099	30	11.80		RANB	RFS0063	04/19	18.96	6.00	18.96	6.00	354.00
2	PAN 40MG TAB	30049039	30	8.40		ALK	7440079	03/20	13.50	6.00	13.50	6.00	252.00
3	CREMAFFIN MIXED FRUIT 200ML SYP	30049032	1	158.62		MFG	83060907	01/20	8.50	6.00	8.50	6.00	158.62
Total									40.96	18.00	40.96	18.00	764.62

Total Amount: 764.62

Total Discount: 4.62

Net Amount: 760.00

Payment Mode	Amount	Card Type	Bank	Card No
Cash	760.00			

Amount in Words: **Seven Hundred Sixty Rupees**

GST @12.00%: 81.93

CGST @6.00%: 40.96

SGST @6.00%: 40.96

P Hymavathi

No. 370 CASH BILL Date 05/02/18

SRI GHANASAI MEDICAL & GENERAL STORES

Main Road, SALUR-535 591, Vizianagaram Dist.

GSTIN : 37ABRFS4530K1ZM, TIN No. 37941472332, D.L.No. 87/AP/VZ(B)2013/R/R/L Form 20, 21

Dr. Ravi Kumar MD DM

Sri. P. Leeta Kumari

Qty.	Particulars	D.E.	B.No.	Mfd.	AMOUNT
30 Cap	Ecosprin 75/150	01/19	APB 13081	USV	84-00
90 Tab	Glycomet 900	09/19	4800952	USV	780-00
30 Tab	Pantecol 40	05/20	EMS 1246	SUN	260-00
					1124-00

Payable with Tax

E&OE

Signature.