

ARUNACHALA PHARMACY

32,PTV Colony, Opposite Sangam Silks,Krishnagiri-635001 Phone: 89039 21111, 9789889796, 9994699059

Email: arunachalahospital2021@gmail.com GSTIN: 33AERFS2824P1ZD

Drug License No: TN/DPI/20/00125 IP No: 798

Bill No: PHARM2425-9980

Date: 11/01/2025 13:05

Consultant: Dr. ARUNVIJAY MCS Urologist Mobile Gender Age Name 9043459472 M 68 years 202501_073 Mr. V.R.Soundararajan

Payment Type: Cash

						GST	Sub	Disc	2000 W B
S.No	Name	Batch	Expiry	Qty	Rate	(%)	Total	(%)	Total
	NS 3L	4CDI0068	31/05/2026	11	738.00	12.00%	8118.00	0.00%	8118.00
1. 2.	NS 500ML	24002086	31/08/2027	2	39.00	12.00%	78.00	0.00%	78.00
3.	LASIX 4ML INJ	2124092	30/04/2027	1	13.39	12.00%	13.39	0.00%	13.39
	BUPIGESIC INJ	45105	31/03/2027	1	30.20	12.00%	30.20	0.00%	30.20
4. 5.	ANAWIN 0.5% HEAVY	KP1713757	28/02/2026	2	33.00	12.00%	66.00	0.00%	66.00
5. 6.	LOX JELLEY	L1086	31/03/2026	1	37.95	12.00%	37.95	0.00%	37.95
7.	SURGICAL GLOVE 7	24I0232KK	31/08/2029	2	97.00	12.00%	194.00	0.00%	194.00
8.	SURGICAL GLOVE 7.5	24I0232KK	31/08/2029	2	97.00	12.00%	194.00	0.00%	194.00
9.	SPINAL NEEDLE 26 G	2403022	28/02/2028	1	236.50	12.00%	236.50	0.00%	236.50
	2ML	4422-52JD2	01/10/2029	2	8.40	12.00%	16.80	0.00%	16.80
10.	5ML	434054SK2	30/07/2029	3	10.00	12.00%	30.00	0.00%	30.00
11. 12.	10ML	451103JE2	30/11/2029	3	13.00	12.00%	39.00	0.00%	39.00
13.	20ML SYG	414206JH2	15/03/2029	1	27.50	12.00%	27.50	0.00%	27.50
	ST WATER	ahw24014	24/12/2026	2	3.23	12.00%	6.46	0.00%	6.46
14.	FOLYS CATHETER 3	231010988	31/08/2028	1	320.00	12.00%	320.00	0.00%	320.00
15.	WAY22								004.00
16.	URO BAG	24G050555	30/06/2029	1	331.00	5.00%	331.00	0.00%	331.00
17.	CAP	BC-01	30/04/2025	8	10.00	5.00%	80.00	0.00%	80.00
18.	MASK	MIGHTY	30/07/2026	8	10.00	5.00%	80.00	0.00%	80.00
19.	SPIRIT 100 ML	1759	16/09/2025	1	75.00	12.00%	75.00	0.00%	75.00
20.	POVIDONE SOLUTION 1	00 GMW0118	30/07/2026	5 1	46.84	12.00%	46.84	0.00%	46.84
20,	ML							0.000/	14400
21.	UNDER PAD	24J085663	30/09/2027	7 2	72.00			0.00%	
22.	DETTOL 60ML	SX221	31/03/2028	3 1	40.24			0.00%	
23.	LEG COVER	4A	31/05/2027	7 1	54.00			0.00%	
23. 24.	GAUZE PAD			2				0.00%	
25.	T.U.R SET	G24G0105	94 30/06/2029	9 1				0.00%	
25. 26.	GLOVES	4798	30/12/2028		16.20	12.00%	324.00	0.00%	
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Round Off 0.12

Amount Receivable 11183.00

Amount Received 11183.00

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Amount Taxable 10007.40 GST 1175.48 CGST 587.74 SGST 587.74

Amount (in words): RUPEES ELEVEN THOUSAND ONE HUNDRED AND EIGHTY-THREE ONLY

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