

## **ROTARY AMBALA MEDICAL STORE**



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)
Mobile No.: 07496956702, 07496956703,7082840888

## **Bill cum Cash Receipt**

 Bill No.:
 301493
 Drug Lic. No.:
 2076/B, 2076/0B

 Patient Name:
 SURJIT KAUR
 GSTIN No.:
 06AABAR5319R1Z1

 Patient Address :
 NA
 Date :
 4 Mar, 2022

 Contact No. :
 947228869
 Time :
 10:06:33 PM

Doctor Name : DR RAHUL TREHAN Doctor Address : NA
Bill Type : IPD Insurance Type : ECHS

Generated By: Udit Kumar

S.No.	Item Name	HSN Code	Batch No.	Expiry	MRP	Pac Size	Unit Price	Qnty.	CGST(%)	SGST(%)	Amount
1	ECOSPRIN-75 (Aspirin 75 MG)	30049062	04008347	30 Sep, 2023	2.78	14.0	0.3	8	0.14(6.0)	0.14(6.0)	2.68
2	CLOPICARD (Clopidogrel 75 MG)	30	CPSIJ107	23 Sep, 2023	80.15	15.0	5.48	12	3.95(6.0)	3.95(6.0)	73.66
3	ATORVA 40 TABLET (ATORVASTATIN CALCIUM IP 40MG.)	3004	1104712	30 Sep, 2023	108.29	10.0	18.87	5	5.66(6.0)	5.66(6.0)	105.67
4	OKACET L TAB (Levocetirizine 5 MG)	30049031	AFB21623	30 Mar, 2023	28.5	10.0	1.53	5	0.46(6.0)	0.46(6.0)	8.57
5	CARVIDON OD (Trimetazidine 60 MG)	33	CACS0023	30 Jun, 2023	64.5	10.0	18.73	3	3.37(6.0)	3.37(6.0)	62.93
6	PANTOSEC 40 (Pantoprazole 40 MG)	3004	AFB21K72	30 Aug, 2023	35.6	10.0	4.5	3	0.81(6.0)	0.81(6.0)	15.12
7	NODOSIS (Sodium bicarbonate 500 MG)	3002	SMST-21332	30 Oct, 2023	19.72	15.0	2.86	6	1.03(6.0)	1.03(6.0)	19.22

Total: 287.85 Coin Adjustment: 0.15

Amount Payable: 288.0

In Words: Two Hundred and Eighty Eight Only

Received Rs 288.0 by cash on date 4 Mar, 2022 toward settlement of the above bill.

NOTE:- All Sales Final, No Refunds.

**Authorised Signatory-Hospital**