

ROTARY AMBALA MEDICAL STORE



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

Bill cum Cash Receipt

Bill No. : 301453

Patient Name : RAMESHWAR KUMAR

Patient Address : VILL VASHISHT NAGAR, Ambala Cantt

Contact No. : 9355439295

Doctor Name : DR ABHISHEK MITTAL
Bill Type : OPD

Generated By: archana gupta

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

GSTIN No.: 06AABAR5319R1Z1

Date : 4 Mar, 2022 Time : 06:07:12 PM

Doctor Address:

Insurance Type: Unknown

S.No.	Item Name	HSN Code	Batch No.	Expiry	Pack Size	Qnty.	Unit Price	CGST(%)	SGST(%)	Amount	MRP
1	CAMZI D3 SOFT CAPSULE (CALCITRIOL 0.25 MCG, CALCIUM CARBONATE 500MG,ZINC SULPHATE 7.5MG)	3004	S1D024B	30 Apr, 2023	10.0	30	10.26	18.47(6.0)	18.47(6.0)	344.74	420.0
2	AMLONG 10 (Amlodipine 10 MG)	30049072	AMCS0061	30 Jul, 2024	15.0	30	4.28	7.7(6.0)	7.7(6.0)	143.8	170.68
3	TORSINEX 20 (Torasemide 20 MG)	30049087	TXBS0027	30 Apr, 2024	10.0	15	6.15	5.54(6.0)	5.54(6.0)	103.33	123.0
4	PHOSCUT 400 (SEVELAMER CARBONATE TAB 400MG)	3004	SMST-21350	30 Nov, 2023	10.0	45	6.57	17.74(6.0)	17.74(6.0)	331.13	360.0
5	NODOSIS (Sodium bicarbonate 500 MG)	3002	SMST-21332	30 Oct, 2023	15.0	30	2.7	4.86(6.0)	4.86(6.0)	90.72	98.6
6	URONEX-D CAP. (TAMSULOSIN HYDROCHLORIDE IP 0.4MG,DUTASTERIDE IP 0.5MG)	3004	URDS003	30 Jul, 2023	10.0	15	18.88	16.99(6.0)	16.99(6.0)	317.18	355.5
7	SILDOO 8 (SILODOSIN 8MG)	3004	BRB09052F	30 Aug, 2023	10.0	3	21.3	3.83(6.0)	3.83(6.0)	71.56	110.1
8	SILDOO 8 (SILODOSIN 8MG)	3004	BRBI1093A	30 Oct, 2023	10.0	12	21.3	15.34(6.0)	15.34(6.0)	286.28	440.4
9	TURBOVAS ASP (Rosuvastatin 10 MG+Aspirin 75 MG)	3004	TBCS0038	30 Mar, 2023	15.0	15	4.28	3.85(6.0)	3.85(6.0)	71.9	85.5
10	RABDON-DSR (RABEPRAZOLE+DOMPERIDONE)	3004	UC1019D	30 Dec, 2023	10.0	15	7.7	6.93(6.0)	6.93(6.0)	129.36	180.0
11	MUCOPEL 200 SR (Acebrophylline Sustained Release)	3004	UT1050B	30 Jun, 2023	10.0	30	11.76	21.17(6.0)	21.17(6.0)	395.14	495.0
12	M CORT 8 (METHYLPREDNISOLONE 8 MG.)	3004	UT1756A	30 Aug, 2023	10.0	15	4.06	3.65(6.0)	3.65(6.0)	68.2	85.85

Total MRP Amount: 2924.629999999997

Total Amount: 2353.34 Coin Adjustment: -0.34 Amount Payable: 2353.0

In Words: Two Thousand Three Hundred and Fifty Three Only

Received Rs 2353.0 by cash on date 4 Mar, 2022 toward settlement of the above bill.

Amount saved : 571.290

NOTE:- All Sales Final.No Refunds.

Authorised Signatory-Hospital