

Deva Memorial Medical Surgical Maternity Nursing Home

Readganj Deokali Road, Near Gulabbari, Faizabad, Uttar Pradesh-224001

Phone:- 05278-240550, 9235251655 (9:00AM to 9:00PM), 9235251654(9:00PM to 9:00AM)
Email:- acharaya_rajnish@yahoo.co.in

Receipt/ Patient Copy

UHID: DMH13829

PT. NAME : MADHU SINGH

ADDRESS ::

DR. Sumita Verma

DATE : 15-04-2022 10:46

AGE/SEX: -29Yrs.- / Female

RCPT. No. Doc-9206 Pay Mode

:-CASH

TOKEN :- 17

S1.No.	Particulars	Item Code/Id	Rate	Qty.	Amount
1	Consultation Charge		500.00	1	500.00
	Total				500.00

Paid Amount : (Five Hundred Only)

*This is a Computerised Bill/Receipt

Wish you speedy Recovery.....

For Deva Memorial Medical Surgical
Maternity Nursing Home

OMPRAKASH 15-04-2022

Authorised Signatory *

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICALDEVKALI ROAD
FAIZABAD

Phone : 05278-240550

DL. NO.:UP42200000373/UP42210000373

Inv No :A000294

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:39

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
2	NS GLASS 500ML	2.000	8713	FTR	2/23	36.00	36.00	72.00
3	IV SET	2.000	8713	0	8/22	50.00	50.00	100.00
4	ATROPINE SULPHATE INJ	1.000	8713	*122	8/22	4.00	4.00	4.00
5	MOTHERS-DIEPER	1.000	8713	NEW		50.04	50.04	50.04
6	D5% 500ML	1.000	8713		11/24	30.32	30.32	30.32
7	DNS 500ML	2.000	8713	1106	4/24	34.46	34.46	68.92
8	ONDEM INJ	2.000	8713	U252	11/23	13.09	13.09	26.18
9	ZOSTUM 1.5GM	2.000	8713	2113	11/23	376.2	376.20	752.40
10	DERIPHYLIN INJ	1.000	8713	*006	5/25	7.45	7.45	7.45
11	HISTAC/RANTAC/ACILOC	2.000	8713		1/23	3.54	3.54	7.08
12	BABY PANEL	1.000	8713	2155	8/22	30.00	30.00	30.00
13	VICRYL 2317SL	1.000	8713			275.0	275.00	275.00
14	ABGEL	1.000	8713	1316	4/24	147.0	147.00	147.00
15	ANAVIN HEAVY 4ML	1.000	8713	23332	6/24	37.00	37.00	37.00
16	BABY SUIT	1.000	8713	55		300.0	300.00	300.00
17	BABY-POWDER	1.000	2106		2/23	72.00	72.00	72.00
18	BABY-SOAP	1.000	2106			48.00	48.00	48.00
19	BEDBATH TOWEL	1.000	3004	LKOI	2/24	264.0	250.00	250.00
20	BETADINE SOLUTION	1.000	8713	PF0249	5/24	104.0	104.00	104.00
21	CATHATER 16NO.	1.000	8713	TNPO	2/24	138.0	138.00	138.00
22	CORD-CLAMP	1.000	8713		12/23	30.00	30.00	30.00
23	COTTON PAD	1.000	8713	0		300.0	300.00	300.00
24	D10% 500ML	1.000	8713	2145	10/24	31.54	31.54	31.54
25	DAXONA (DECADAN)	1.000	8713	RVV	4/23	10.00	10.00	10.00
26	DISPO 10ML	2.000	3006	K14	11/26	15.00	15.00	30.00
27	DISPO 1ML	3.000	8713	30G	12/24	5.00	5.00	15.00
28	DISPO 3ML	12.000	8713	1K34	11/26	5.00	5.00	60.00
29	DISPO 5ML	12.000	8713	K29	11/23	10.00	10.00	120.00
30	EASY GLIDE	1.000	8713			35.00	35.00	35.00
31	ECG ELECTRODE BPL	3.000	8713	*	5/23	20.00	20.00	60.00

TOTAL C/F**Continued ...4****GRAND TOTAL****ditions**

turn can be made only

the CASH MEMEO.

ject to FAIZABAD Jurisdiction.

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABADPhone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

Inv No :A000294

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:39

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
32	ETHILON 3328 (3/0)	1.000	8713	FBNH	2/23	179.0	179.00	179.00
33	FEEDING BOTTLE	1.000	8713	9090		60.00	60.00	60.00
34	FEEDING TUBE 6NO	1.000	8713	3246	2/25	50.00	50.00	50.00
35	FIXER-EASY	3.000	8713			35.00	35.00	105.00
36	GRESS 25 NO.	1.000	8713			72.00	72.00	72.00
37	GLOVES-6.5	3.000	8713	0717	6/24	65.00	65.00	195.00
38	GLOVES-7.5NO	3.000	8713	000		65.00	65.00	195.00
39	GLUCI-10ML	1.000	8713	ZXCB	8/23	69.00	69.00	69.00
40	HANDWASH (MICROGEN)	1.000	8713	059	3/23	50.00	50.00	50.00
41	K-WIN(INJEK)	1.000	8713	8663	11/22	39.00	39.00	39.00
42	KABIPARA IV	2.000	8713	4112	9/24	150.0	150.00	300.00
43	LOX 2% JELLY	1.000	8713			35.00	35.00	35.00
44	LP NEEDLE	1.000	8713			148.0	148.00	148.00
45	MASK ADULT	1.000	8713		1/24	210.0	210.00	210.00
46	MASK CHILD	1.000	8713		5/24	100.0	100.00	100.00
47	MONOSYN-3-0	1.000	8713		10/23	634.0	634.00	634.00
48	MUCUS EXTRACTOR	1.000	8713	122371	11/24	66.00	66.00	66.00
49	NETROMAX	3.000	3006			39.90	39.90	119.70
50	NEWMOM PAD	1.000	8713	17005	12/22	175.0	175.00	175.00
51	NS100ML	2.000	8713	6072	9/23	17.32	17.32	34.64
52	PEDIA DRIP SET	1.000	8713			132.0	132.00	132.00
53	RL 500ML	6.000	8713	20015	12/24	50.94	50.94	305.64
54	SCUDXP-250MG	2.000	8713	21006	6/23	117.7	117.70	235.40
55	SPANZ-BIG	3.000	8713	**/		130.0	130.00	390.00
56	SUCATION TUBE	1.000	8713		4/24	487.0	487.00	487.00
57	TORACIN-80MG INJ	2.000	8713	TRA	2/24	96.00	96.00	192.00
58	TRAMADOL (TRAMASURE)-10	2.000	8713	U046	9/23	23.48	23.48	46.96
59	TRENAXA-INJ	1.000	8713	AB53	8/22	78.19	78.19	78.19
60	URO-BAG	1.000	8713	8412	12/25	289.0	289.00	289.00
61	VICRYL 2347 SL	1.000	8713		1/23	267.0	267.00	267.00
62	VICRYL 2347	2.000	8713	32AB	12/26	616.0	616.00	1232.00

TOTAL C/F

Continued ...5

GRAND TOTAL

ditions

turn can be made only

the CASH MEMEO.

ject to FAIZABAD Jurisdiction.

GST INVOICE							GSTIN : 09ABIPV0507E1ZQ	
DEVA SURGICAL			Inv No :A000294 DT:18/04/2022					
DEVKALI ROAD FAIZABAD			P. NAME :MADHU SINGH					
Phone : 05278-240550 DL. NO.:UP4220000373/UP42210000373			P. MOB. : DR. NAME :DR SUMITA VERMA					
			TIME : 09:39					
			GST :					
Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
63	VIGGO-18 NO.	1.000	8713			100.0	100.00	100.00
64	VIGGO-20NO	2.000	8713			100.0	100.00	200.00
65	VIGGO-24 NO.	1.000	3004	180020	3/23	100.0	100.00	100.00
66	DW 5 ML	10.000	8713		10/23	2.50	2.50	25.00
67	DYNAPAR AQ INJ	2.000	8713	340	2/24	30.40	30.40	60.80
68	MEROMAC-125MG INJ	1.000	8713	12002706A	4/23	176.6	176.60	176.60
69	MISOPRAST	1.000	3006	396	4/23	74.00	74.00	18.50
70	CARITEC	1.000	2106	104G	6/23	440.0	440.00	440.00
71	CORT-S	1.000	2106			39.50	39.50	39.50
72	FT-MAC	1.000	3004	2001A	10/22	90.00	90.00	90.00
73	GLOVES 7 NO.	2.000	2106			65.00	65.00	130.00
74	LACTOGEN MILK	1.000	3004		4/23	375.0	375.00	375.00
75	PPE KIT 1	1.000	2106			384.0	384.00	384.00
76	SILVEREX	1.000	2106		4/23	130.0	130.00	130.00
77	STEMIN	1.000	2106			4.69	4.69	4.69
78	TAXIM	1.000	2106			17.47	17.47	17.47
79	THEMIPEN	2.000	2106			48.32	48.32	96.64

TOTAL ITEM 79

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	12096.00

Rs. Twelve Thousand Ninety Six Only Return Medicines not used - 2957-00

Any changes/return can be made only after producing the CASH MEMO

All disputes subject to FAIZABAD jurisdiction.

FOR DEVA SURGICAL

- 2957c10

DEVA SURGICAL
DEVKALI ROAD
FAIZABAD

Phone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

Inv No :CN00057

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:32

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	MASK ADULT	1.000	8713		1/24	210.0	210.00	210.00
2	MASK CHILD	1.000	8713		5/24	100.0	100.00	100.00
3	PEDIA DRIP SET	1.000	8713			132.0	132.00	132.00
4	D5% 500ML	1.000	8713		11/24	30.32	30.32	30.32
5	D10% 500ML	1.000	8713	2145	10/24	31.54	31.54	31.54
6	VICRYL 2317SL	1.000	8713			275.0	275.00	275.00
7	VICRYL 2347 SL	1.000	8713		1/23	267.0	267.00	267.00
8	ETHILON 3328 (3/0)	1.000	8713	FBNH	2/23	179.0	179.00	179.00
9	NETROMAX-10 INJ	2.000	8713		2/24	37.00	37.00	74.00
10	THEMIPEN	1.000	2106			48.32	48.32	48.32
11	MEROMAC-125MG INJ	1.000	8713	12002706A	4/23	176.6	176.60	176.60
12	SCUDXP-250MG	1.000	8713	21006	6/23	117.7	117.70	117.70
13	TAXIM	1.000	2106			17.47	17.47	17.47
14	DW 5 ML	10.000	8713		10/23	2.50	2.50	25.00
15	DISPO 1ML	2.000	8713	30G	12/24	5.00	5.00	10.00
16	LOX 2% JELLY	1.000	8713			35.00	35.00	35.00
17	TORACIN-80MG INJ	2.000	8713	TRA	2/24	96.00	96.00	192.00
18	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
19	STEMIN	1.000	2106			4.69	4.69	4.69
20	ATROPINE SULPHATE INJ	1.000	8713	*122	8/22	4.00	4.00	4.00
21	GLUCI-10ML	1.000	8713	ZXCB,	8/23	69.00	69.00	69.00

Return Medicines
not used

TOTAL ITEM 21

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	2004.00

Rs. Two Thousand Four Only

Any changes/return can be made only,
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

Inv No :CN00074

DT:22/04/2022

P. NAME :MADHU SINGH

P. MOB. ::

DR. NAME :DR SUMITA VERMA

TIME : 11:32

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	GDRESS 25 NO.	2.000	8713	BEO	7/26	72.20	72.20	144.40
2	KABIPARA IV	1.000	8713	4112	9/24	150.0	150.00	150.00
3	VIGGO-20NO	1.000	8713	VG	2/24	100.0	100.00	100.00
4	FIXER-EASY	1.000	8713	FXC	2/23	35.00	35.00	35.00
5	THEMIPEN	1.000	2106	BGY	2/23	48.32	48.32	48.32
6	SCUDXP-250MG	1.000	8713	21006	6/23	117.7	117.70	117.70
7	NETROMAX-10 INJ	1.000	8713		2/24	37.00	37.00	37.00
8	CORT-S	1.000	2106			39.50	39.50	39.50
9	NS100ML	1.000	8713	6072	9/23	17.32	17.32	17.32
10	DISPO 10ML	1.000	3006			15.00	15.00	15.00
11	DISPO 5ML	4.000	8713	K29	11/23	10.00	10.00	40.00
12	DISPO 1ML	1.000	8713	30G	12/24	5.00	5.00	5.00
13	VIGGO-24 NO.	1.000	3004	180020	3/23	100.0	100.00	100.00
14	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
15	DYNAPAR AQ INJ	3.000	8713	340	2/24	30.40	30.40	91.20
16	DW 5 ML	1.000	8713		10/23	2.50	2.50	2.50
17	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11

Return Medicines
not used

TOTAL ITEM 17

RETURN 0.00
DISCOUNT 0.00
GRAND TOTAL 953.00

Rs. Nine Hundred Fifty Three Only

Any changes/return can be made only
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICALDEVKALI ROAD
FAIZABADPhone : 05278-240550
DL. NO.:UP4220000373/UP42210000373

Inv No :A000303

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:33

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	DNS 500ML	2.000	8713	1106	4/24	34.46	34.46	68.92
2	ONDEM INJ	1.000	8713	U252	11/23	13.09	13.09	13.09
3	ZOSTUM 1.5GM	1.000	8713	2113	11/23	376.2	376.20	376.20
4	BABY DIPER	1.000	3004			249.0	130.00	130.00
5	BABY WIPES-BIG	1.000	8713	TRY	2/24	199.0	209.00	209.00
6	COTTON PAD	1.000	8713			300.0	300.00	300.00
7	NS100ML	1.000	8713	6072	9/23	17.32	17.32	17.32
8	RL 500ML	2.000	8713	20015	12/24	50.94	50.94	101.88

TOTAL ITEM 8

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	1216.00

Rs. One Thousand Two Hundred Sixteen Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550

DL. NO.:UP42200000373/UP42210000373

Inv No :A000322

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 16:24

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	BELT 38NO.	1.000	8713		3/23	300.0	300.00	300.00

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	300.00

Rs. Three Hundred Only

Any changes/return can be made only
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001239

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 20:25

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	NO BLOK-AF DROP	1.000	3006	U006	2/23	52.70	52.70	52.70

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	53.00

Rs. Fifty Three Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY
 DEOKALI ROAD
 DEOKALI
 FAIZABAD
 Phone : 05278-240550
 DL. NO.:UP4220000038

Inv No :A001261
 P. NAME :MADHU SINGH
 P. MOB. :
 DR. NAME : DR SUMITA VERMA
 TIME : 11:17

DT:19/04/2022

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	ATOZ DROP	1.000	8713	AZNF	10/22	59.00	59.00	59.00
2	UPRISE-D3	1.000	8713		1/23	99.00	99.00	99.00

TOTAL ITEM 2

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	158.00

Rs. One Hundred Fifty Eight Only

Any changes/return can be made only
 after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550.

DL. NO.:UP42200000373/UP42210000373

Inv No :A000333

DT:19/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 11:16

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	DNS 500ML	1.000	8713	1106	4/24	34.46	34.46	34.46
2	ONDEM INJ	2.000	8713	U252	11/23	13.09	13.09	26.18
3	ZOSTUM 1.5GM	2.000	8713	2113	11/23	376.2	376.20	752.40
4	COTTON PAD	1.000	8713			300.0	300.00	300.00
5	DISPO 10ML	2.000	3006	K14	11/26	15.00	15.00	30.00
6	KABIPARA IV	1.000	8713	4112	9/24	150.0	150.00	150.00
7	NS100ML	2.000	8713	6072	9/23	17.32	17.32	34.64
8	TRAMADOL (TRAMASURE)-10	2.000	8713	U046	9/23	23.48	23.48	46.96
9	DYNAPAR AQ INJ	2.000	8713	786	11/23	30.40	30.40	60.80

TOTAL ITEM 9

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	1435.00

Rs. One Thousand Four Hundred Thirty Five Only

Any changes/return can be made only
after producing the CASH MEMEO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY
 DEOKALI ROAD
 DEOKALI
 FAIZABAD
 Phone : 05278-240550
 DL. NO.:UP4220000038

Inv No :A001329 DT:19/04/2022
 P. NAME :MADHU SINGH
 P. MOB. :
 DR. NAME : DR SUMITA VERMA
 TIME : 16:58
 GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	DISPO 3ML	2.000	8713			5.00	5.00	10.00
2	MOZA-MPS	6.000	8713			84.00	84.00	50.40

TOTAL ITEM 2

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	60.00

Rs. Sixty Only

Any changes/return can be made only
 after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001341

DT:19/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 20:26

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	ZEDEP-A	10.000	3006	ARTB368	10/23	44.80	44.80	44.80

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	45.00

Rs. Forty Five Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001353

DT:20/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 11:10

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	TRIDOL-P	10.000	8713		4/23	90.00	90.00	90.00

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	90.00

Rs. Ninety Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550

DL. NO.:UP42200000373/UP42210000373

Inv No :A000347

DT:20/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 11:11

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	ONDEM INJ	2.000	8713	U252	11/23	13.09	13.09	26.18
2	ZOSTUM 1.5GM	2.000	8713	2113	11/23	376.2	376.20	752.40
3	DISPO 10ML	2.000	3006	K14	11/26	15.00	15.00	30.00
4	DISPO 3ML	2.000	8713	1K34	11/26	5.00	5.00	10.00
5	GDRESS 25 NO.	2.000	8713	BEO	7/26	72.20	72.20	144.40
6	NS100ML	2.000	8713	6072	9/23	17.32	17.32	34.64
7	RL 500ML	1.000	8713	00344	4/24	50.94	50.94	50.94
8	TRAMADOL (TRAMASURE)-10	2.000	8713	U046	9/23	23.48	23.48	46.96

TOTAL ITEM 8

RETURN 0.00
 DISCOUNT 0.00
 GRAND TOTAL 1096.00

Rs. One Thousand Ninety Six Only

Any changes/return can be made only
 after producing the CASH MEMO.
 All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001407

DT:20/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 19:29

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	FUSIWAL-B	1.000	8713	W262	9/23	190.0	190.00	190.00

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	190.00

Rs. One Hundred Ninety Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

NEW DEVA PHARMACY		GST INVOICE	GSTIN : 09AAPFN8402L1ZP					
		Inv No :A001420	DT:21/04/2022					
P. NAME :MADHU SINGH								
P. MOB. :								
DR. NAME : DR SUMITA VERMA								
TIME : 10:13								
DEOKALI ROAD								
DEOKALI								
FAIZABAD								
Phone :05278-240550								
DL. NO.:UP4220000038								
GST :								
Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	CEFOXIM-CV	7.000	8713	TDC2203	7/23	563.4	563.35	394.35
2	GDRESS 25 NO.	2.000	8713			72.00	72.00	144.00
3	AMUL	7.000	8713	088	3/23	27.50	27.50	19.25
4	CHYMORAL-FORTE	14.000	8713	2KU6H010	11/23	423.0	423.00	296.10
5	EVICT	1.000	3006	EV/RT	2/23	115.0	115.00	115.00
6	PANTOP-40	7.000	3006	11889	5/24	147.0	147.00	68.60
TOTAL ITEM		6						
RETURN								
DISCOUNT								
GRAND TOTAL								
Rs. One Thousand Thirty Seven Only								
Any changes/return can be made only after producing the CASH MEMO.								
All disputes subject to FAIZABAD Jurisdiction.								
For NEW DEVA PHARMACY								

GST INVOICE		GSTIN : 09AAPFN8402L1ZF	
NEW DEVA PHARMACY		Inv No :A001526	DT:22/04/2022
DEOKALI ROAD		P. NAME :MADHU SINGH	
DEOKALI		P. MOB. :	
FAIZABAD		DR. NAME : DR SUMITA VERMA	
Phone : 05278-240550		TIME : 14:13	
D.L. NO.:UP4220000038		GST :	
Sr.	Product Name	QTY.	HSN BATCH EXP MRP RATE AMOUNT
1	CEFOXIM-CV	10.000	8713 TDC2203 7/23 563.4 563.35 563.35
2	ENZOMAC PLUS	14.000	8713 KEH21022A 11/24 281.5 281.50 394.10
3	AMUL	9.000	8713 21H044 7/23 27.50 27.50 24.75
4	PANTOP-40	2.000	3006 11889 5/24 147.0 147.00 19.60
	SALES RETURN		
1	CHYMORAL-FORTE	11.000	8713 2KU6H010 11/23 423.0 423.00 232.65
2	TRIDOL-P	9.000	8713 4/23 90.00 90.00 81.00
TOTAL ITEM 4		RETURN DISCOUNT GRAND TOTAL	313.65 0.00 688.00
Rs. Six Hundred Eighty Eight Only			
Any changes/return can be made only after producing the CASH MEMO. All disputes subject to FAIZABAD Jurisdiction.			
For NEW DEVA PHARMACY			