

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.

For DEVA SURGICAL

All disputes subject to FAIZABAD Jurisdiction.

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.:UP42210000373/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	P. NAME : MADHU SINGH	DT:21/04/2022	
		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	EVRT	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	0.00 0.00 1037.00
Rs. One Thousand Thirty Seven Only			For NEW DEVA PHARMACY		
Any changes/return can be made only after producing the CASH MEMO. All disputes subject to FAIZABAD Jurisdiction.					

GST INVOICE

GSTIN : 09AAPFN8402L1ZP
DT:22/04/2022

NEW DEVA PHARMACY
 NEW DEVA PHARMACY
 DEOKALI ROAD
 FAIZABAD
 Phone : 05278-240550
 DL NO. UP422000038

P. NAME : MADHU SINGH
 P. MOB. :
 DR. NAME : DR SUMITA VERMA
 TIME : 14:13

GST:

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	CEFOXIM-CV	10.000	8713	TDC2203	7723	563.4	563.35	563.35
2	ENZOMAC PLUS	14.000	8713	KEH21022A	11124	281.5	281.50	394.10
3	AMUL	9.000	8713	21H044	7723	27.50	27.50	24.75
4	PANTOP-40	2.000	3006	11889	5724	147.0	147.00	19.60
	SALES RETURN							
	CHYMORAL-FORTE							
1	TRIDOL-P	11.000	8713	2KU6H010	11123	423.0	423.00	232.65
2		9.000	8713	4723	90.00	90.00	81.00	

TOTAL ITEM	4	RETURN DISCOUNT	313.65
		GRAND TOTAL	0.00
Rs. Six Hundred Eighty Eight Only			688.00
Any changes/return can be made only after producing the CASH MEMO.		For NEW DEVA PHARMACY	
All disputes subject to FAIZABAD Jurisdiction.			