

Tax Invoice

Phoenix Healthcare

Prop.: Dipesh Shah, Parshwanath Business Park, Nr Prahladnagar Garden,
 Satellite, Satellite, Ahmedabad, Gujarat - 380015, India, E-Mail : phoenix.
 healthcare@yahoo.co.in, State Name : Gujarat, Code : 24

Drug Licence No. : 20B-167485 & 21B-167486 GSTIN : 24AWRPS2363R1ZK
 CIN : PAN : AWRPS2363R

PHOENIX
HEALTHCARE

Invoice No : 133/25-26 Invoice Date : 25-Jun-25 (ORIGINAL FOR RECIPIENT)

Customer Gujarat Adani Institute Of Medical Sciences-Aayushm	Customer Details Drug License No. : GSTIN. : 24AABTG3162A1ZD	Doctor Name : DR VISHAL SIR Patient Name : MANUBEN CHHAGANBHAI CHAUHAN IP No. : 448652//MKELK1QJT
Mobile No :		

Sr. No.	Cat. No.	Item Name	HSN	MFGR	Lot/Batch No.	Expiry Date	Challan No	QTY	MRP	Rate W/O Tax	DI-SC. %	CGST		SGST		Amount Rs.
												%	Amt.	%	Amt.	
1		Long Proximal Femoral Nails Ø 10 mm x 36 cm Left	9021		Primary Batch			1	0	2,857.00	0	2.50%	71.43	2.50%	71.43	2,999.86
2		Hip Pin Ø 8.0 mm x 95 mm	9021		Primary Batch			1	0	476.19	0	2.50%	11.90	2.50%	11.90	499.99
3		Hip Pin Ø 6.4 mm x 80 mm	9021		Primary Batch			1	0	476.19	0	2.50%	11.90	2.50%	11.90	499.99
		GAIMS-GKGH, Bhuj														
		Security Inward														
		Inward No. : 1005														
		Inward Dt. : 01/07/25														
		Time : 15:50														
		Name : Ramesh														
		Sign : 														
		Total :														

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	Company's Bank Details	Net Amount	CGST	SGST	Rounding Off
9021	3,809.38	2.50%	2.50%	95.23	Bank Name : Icici Bank- 034405001915 A/c No. : 034405001915	3,809.38	95.23	95.23	0.16
Total	3,809.38			95.23	Branch & IFS Code: VASNA BRANCH,AHMEDABAD & ICIC0000344	95.23			

Tax Amount (in words) : INR One Hundred Ninety and Forty Six paise Only

Amount in Words : INR Four Thousand Only 

5005581814

Terms & Conditions :

(1) Goods once sold will not be taken back, (2) Account will be settled by accounts payee's cheque payable at AHMEDABAD, or by electronics transfer by quoting our invoice no. (3) Interest @21% per annum will be charged on over due bills. (4) Our responsibility ceases as soon as the goods leave our warehouse/office. (5) Subject to Ahmedabad Jurisdiction, (6)**The invoice price may be subject to discounts or rebates"

HMIS GRN No:- 25070355
DATE:- 23/07/25
SAP GRN No:-
DATE:-

PRG Amt! -25710
claim submitted

95.23 95.23 3,999.84

Net Amount 3,809.38
CGST 95.23
SGST 95.23
Rounding Off 0.16

Grand Total 4,000.00

Remarks :

For, Phoenix Healthcare

This is computer generated Invoice hence
Signature is not required

DR. Narayan N. Hirani
Chief Medical Superintendent
Gujarat Adani Institute of Medical Sciences
GK General Hospital
Bhuj-Kutch. Reg. No. G-11881

