

## 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

Mobile No :

Customer Details

Drug License No. :

GSTIN : 24AABTG3162A1ZD

State Code : 24

PO No. &amp; Date :

Doctor Name : DR VISHAL SIR

Patient Name : MANUBEN CHHAGANBHAI CHAUHAN

IP No. : 448652//MKELK1QJT

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
<div>GAIMS-GKGH, Bhuj</div> <div>Security Inward</div> <div>Inward No. : 1005</div> <div>Inward Dt. : 02/07/25</div> <div>Time : 15:50</div> <div>Name : Ramesh</div> <div>Sign : </div>																
<div>GAIMS - G.K.G.H. - BHUJ.</div> <div>CIOD Received</div> <div>Date : 01/07/25</div> <div>Time : 16:00</div> <div>Check : Qty/Quality/Packing/Damage</div> <div>Name : J. K. K.</div> <div>Sign : </div>																
<div>HMS GRN No. : 25005581814</div> <div>DATE : 23/07/25</div> <div>SAP GRN No. : </div> <div>DATE : </div> <div>PRG Amt : 25710</div> <div>Claim Submitted</div>																
Total :												95.23		95.23		3,999.84

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9021	3,809.38	2.50%	95.23	2.50%	95.23	190.46
Total	3,809.38		95.23		95.23	190.46

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

Amount in Words : INR Four Thousand Only

## Terms &amp; 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 or subject to Ahmedabad Jurisdiction, (6)\*"The invoice price may be subject to discounts or rebates"

## Company's Bank Details

Bank Name : Icici Bank- 034405001915  
A/c No. : 034405001915  
Branch & IFS Code : VASNA BRANCH, AHMEDABAD & ICIC0000344

5005581814

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. Narasimha N. Hegde  
Chief Medical Superintendent  
Gujarat Adani Institute of Medical Sciences  
General Hospital  
Bhuj-Kutch. Reg. No. G-11881

