



ଭାରତ ସରକାର

Government of India

ସବିତା ସାହୁ

Sabita Sahu

ପିତା : ଭ୍ରମର ସାହୁ

Father: VRAMAR SAHU

ଜନ୍ମ ତାରିଖ / DOB : 29/06/1970

ମହିଳା / Female



2952 0568 7794

ଆଧାର – ସାଧାରଣ ଲୋକର ଅଧିକାର



ଭାରତୀୟ ବିଶିଷ୍ଟ ପରିଚୟ କତୁପକ୍ଷ

Unique Identification Authority of India

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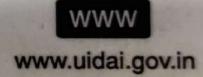
ପିଣଗ୍ରାମ, ପି.ଟି.ସି, ତୁରଙ୍ଗ ଜଙ୍ଗଲ, ପି.ଟି.ସିଅନୁଗୁଳ, ଅନୁଗୁଳ, ଓଡିଶା, 759123 Address:

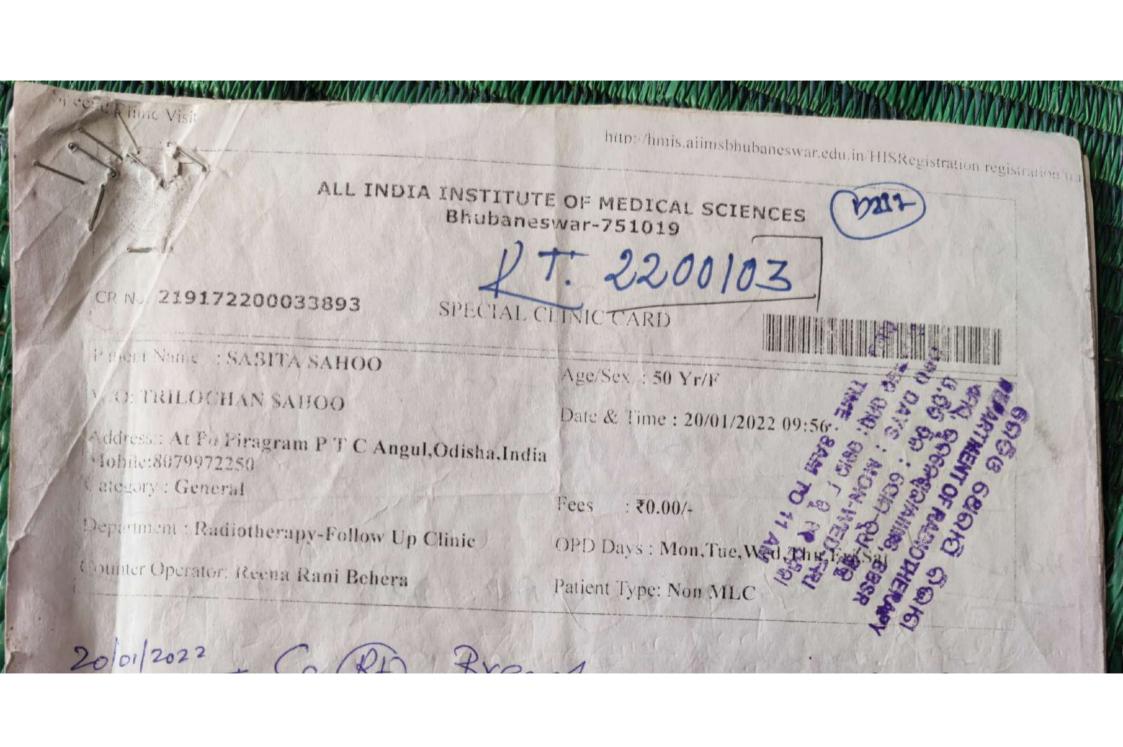
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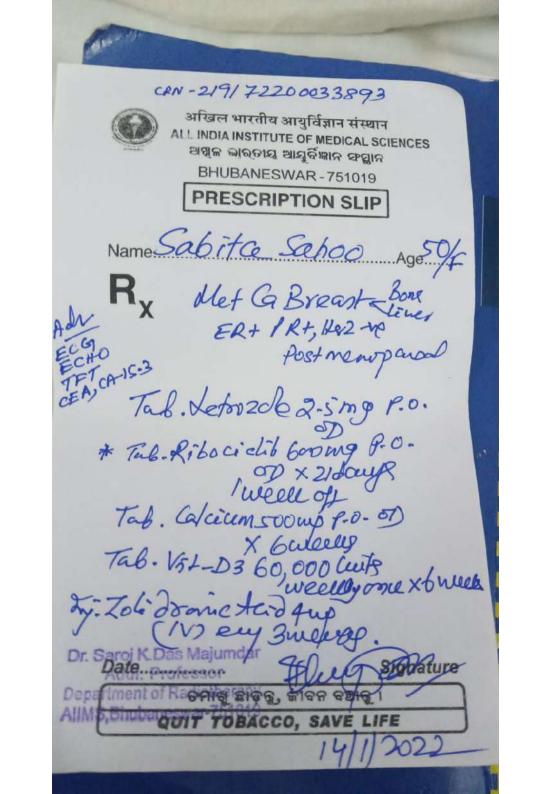
2952 0568 7794











MAA ASSOCIATES PLOTNO-46, REV. PLOTNO-304/1899 Party Name: GOUND FLOOR, UNIT-3, BHUBANESWAR, DR S.D.MAJUMDAR-56 GST INVOICE KHURDA-751001 AVR P.I.SABITA SAHOO BHUBANESWAR Phone: 9437576973/06742956973 D.L.No.: KH 13735W,KH13736WC CASH Challan No. Challan Date Invoice No 000011057 Cases GSTIN: 21AESPM4299M1ZR PHONE : 0 LR. No. 0 Invoice Date 15-01-2022 Transport SI. HSN Due Date **Product Name** L.R. Date 15-01-2022 TOTAL Dis.Amt Amount GST% GST.Amt Pack DIS% Batch QTY Free 1. 30049049 Exp M.F.P Rate LETERO 2.5 MG TAB 67.20 7.20 60.00 12% 105 0.00 30049049 AT20207A 9/23 71.35 20.00 0 0% KRYXANA FCT 200MG 21 CAPS 6172.20 57607.20 12% 1 BOX 51435.00 0.00 WVL53 5/24 22500.00 17145.00 3 0 0% HSN CODE TAX 30049049 12.00 51495.00 6179.40 SGST CGST **TOTAL GST** 51495.00 CLASS TOTAL SCHEME DISCOUNT TOTAL 0.00 0.00 0.00 DIS AMT. 0.00 0.00 0.00 Total Items :-GST 5.00% 0.00 3089.70 51495.00 0.00 0.00 3089.70 6179.40 Total Qty :-SGST PAYBLE 3089.70 GST 12.00% 0.00 0.00 0.00 **CGST PAYBLE** 0.00 0.00 0.00 3089.70 GST 18.00% 0.00 0.00 0.00 CR/DR NOTE 0.00 0.00 0.00 0.00 GST 28 % 3089.70 6179.40 3089.70 51495.00 0.00 0.00 TOTAL Rs. Fifty Seven Thousand Six Hundred Seventy Four Only **Grand Total** MSG FOR MAA ASSOCIATES **Terms & Conditions** Goods once sold will not be taken back or exchanged. 57674.00 Authorised Signatory Proprietor All disputes subject to BHUBANESWAR Jurisdication only. Bills not paid due date will attract 24% interest.



अधिक भारतीय आयुर्विज्ञान संस्थान ALL INDIA INSTITUTE OF MEDICAL SCIENCES ଅञ्चल अञ्चलका आयुर्विज्ञान क्षण्लान BHUBANESWAR-751019

PRESCRIPTION SLIP

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Signature

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Fig. Thirty Eight Thousand Nine Hundred Seventy Six Only

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Terms & Conditions

ASSOCIATES

0-46,REV.PLOTNO-304/1899 D FLOOR,UNIT-3,BHUBANESWAR, DA-751001

ne: 9437576973/06742956973 LNo: KH 13735W,KH13736WC STIN: 21AESPM4299M1ZR



GSTINVOICE

Party Name: +DR S.D.MAJUMDAR---

AVR P.I.SABITA SAHOO BHUBANESWAR

PHONE : 0

	Invoice No	000011949	Challan No. Challan Date	Cases	0
1	Invoice Date Due Date	09-02-2022 09-02-2022	L.R. No. L.R. Date 09-02-2022	Transport	_
	Dools D.		L.N. Date 09-02-2022		

SI.	HSN	Product Name		Dante		2-2022		e 09-02-2022								
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20		0.00	0.00	0.00 0.00 CR/DR NOTE

Rs. Thirty Eight Thousand Nine Hundred Seventy Six Only

MSG:

<u>Terms & Conditions</u>
Goods once sold will not be taken back or exchanged. All disputes subject to BHUBANESWAR Jurisdication only. Bills not paid due date will attract 24% interest.

FOR MAA ASSOCIATES

Authorised Signatory

Grand Total

38976.00

SSOCIATES

46,REV.PLOTNO-304/1899 FLOOR,UNIT-3,BHUBANESWAR,

<u>Terms & Conditions</u>
Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdication only.

Bills not paid due date will attract 24% interest.

9437576973/06742956973 KH 13735W,KH13736WC



Invoice No

GST INVOICE CASH

000012079

Challan No. Challan Date

Party Name:

-*- DR S.D.MAJUMDAR

Grand Total

19202.00

AVR P.I.SABITA SAHOO BHUBANESWAR

PHONE 0

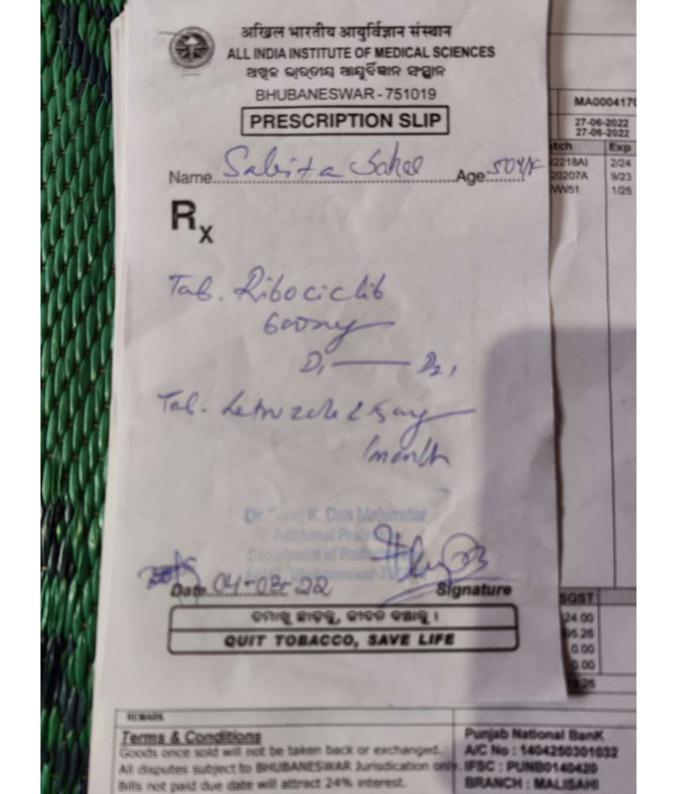
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FOR MAA ASSOCIATES

Authorised Signatory



ASSOCIATES

OTNO-46.REV.PLOTNO-304/1899 SOUND FLOOR UNIT-3 BHUBANESWAR KHURDA-751001

Phone: 9437576973/06742956973 0 L No KH 13735W KH13736WC



Invoice No

GST INVOICE

000012841

CASH

Challan No. Challan Date Cases Transport LR No.

Party Name: DR SAROJ D.MAJUMDAR

BHUBANESWAR KHUPDA 21-ORISSA

PHONE: 0 D.L.No. *

1006 APT 121	6973/06742996973 SW.KH13736WC	6 V 18	Invoice Date	04-0	3-2022	L.R. No.	Transp	ort	DLN					
STIN ZIAESPE	M299M1ZR	40.4	Due Date	04-0	3-2022	L.R. Date 04-03-2022	QTY	E-ma	DISM	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
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LASS T 5.00%	TOTAL 0.00 51485.00	SCHEME 0.00 0.00	DISCOUNT 0 00 0 00	SGST 0.00 3085 70	CGST 0.00 3089.70	0.00	Total Total				D	S AWT.		\$1495 0 3099

Terms & Conditions

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Groots once sold will not be taken back or exchanged. All disputes subject to BHUBANESWAR Jurisdication only. Bills not paid due date will attract 24% interest.

Rs. Fifty Seven Thousand Sa Hundred Seventy Four Only

Punjab National Bank A/C No : 1404250301032

IFSC: PUNB0140420 BRANCH : MALISAHI FOR MAKASSECIATES

Authorised Signatury

Grand Total

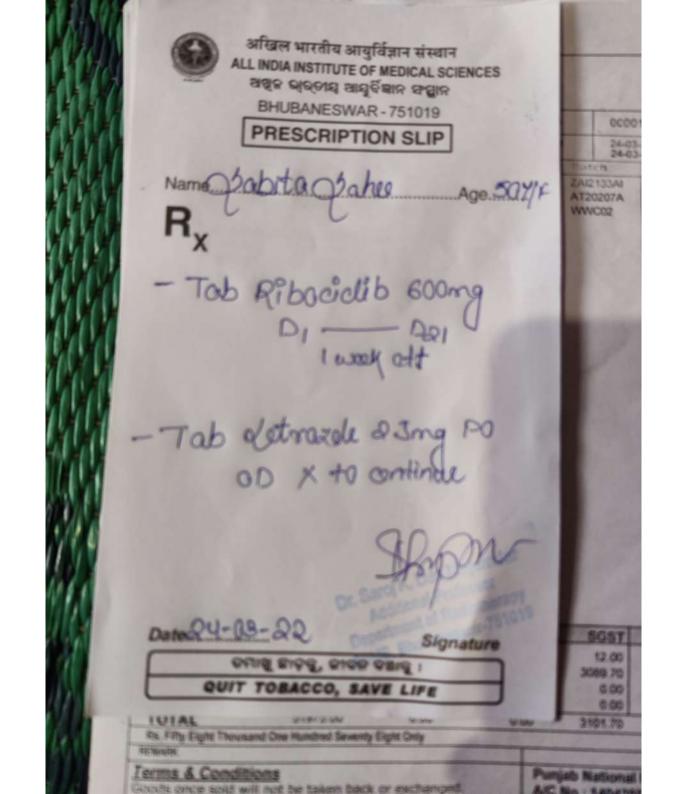
57674.00

All disputes subject to BHUBANESWAR Jurisdication only. Bills not paid due date will attract 24% interest.

IFSC: PUNEMBLESS BRANCH: EDUSAM



201/0.00



ASSOCIATES 0-46,REV.PLOTNO-304/1899 D FLOOR, UNIT-3, BHUBANESWAR, Party Name : GST INVOICE RDA-751001 DR S.D MAJUMADAR ne: 9437576973/06742956973 CASH AYY PT-SABITA SAHOO Invoice No No.: KH 13735W, KH13736WC Challan No. Challan Date 000013541 STIN 21AESPM4299M1ZR Cases 0 Invoice Date 24-03-2022 24-03-2022 PHONE : 0 L.R. No. Product Name Due Date Transport L.R. Date 24-03-2022 30049095 ZOLASTA 4MG INJ Batch Exp OTY | Free 30049049 LETERO 2.5 MG TAB 10ML ZAI2133AI Dis.Amt Amount GST% 8/23 GST.Amt 3683.70 TOTAL 480.00 30049049 KRYXANA FCT 200MG 21 CAPS 108 AT20207A 0.00% 0.00 480.00 9/23 5% 71.25 24.00 504.00 20.00 1 BOX WWC02 0 0.00% 0.00 9/24 60.00 22500.00 12% 7.20 17145.00 67.20 HSN CODE 3 TAX8 0.00% 0.00 51435.00 12% 6172.20 57607.20 30049095 5.00 480.00 24.00 30049049 12.00 51495.00 6179.40 CLASS TOTAL SCHEME DISCOUNT SGST CGST TOTAL GST GST 5.00% 480.00 0.00 0.00 12.00 TOTAL GST 12.00% 12.00 51495.00 0.00 24.00 51975.00 0.00 Total Items :-3089.70 GST 18.00% 3089.70 0.00 DIS AMT. 6179.40 0.00 0.00 Total Qtv :-0.00 0.00 GST 28 % 0.00 0.00 SGST PAYBLE 0.00 0.00 0.00 0.00 3101.70 TOTAL 0.00 CGST PAYBLE 51975.00 0.00 0.00 0.00 3101.70 3101.70 Rs. Fifty Eight Thousand One Hundred Seventy Eight Only 3101.70 CR/DR NOTE 6203.40 0.00 CR/DR NOTE 0.00 Terms & Conditions Goods once sold will not be taken back or exchanged. Punjab National BanK FOR MAA ASSOCIATES **Grand Total** A/C No : 1404250301032 All disputes subject to BHUBANESWAR Jurisdication only. IFSC: PUNB0140420 Bills not paid due date will attract 24% interest. 58178.00 **BRANCH: MALISAHI Authorised Signatory**

WILLIAM KILLIAM



ILL INDIA INSTITUTE OF MEDICAL SCIENCES आखिल भारतीय आयुधिज्ञान संस्थान মঞ্জ পাত্তাৰ মাত্তিমান বদ্বান BHUBANESWAR - 751019

PRESCRIPTION SLIP

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ALL INDIA INSTITUTE OF MEDICAL SCIENCES अखिल भारतीय आयुर्विज्ञान संस्थान ଅଷ୍ଟଳ ଭାରତୀୟ ଆଯୁର୍ବିଜ୍ଞାନ ଫସ୍ଥାନ BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahu

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Date 09-01-22

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SAVE QUIT TOBACCO,

Rs. Fifty Eight Thousand Two Hundred Eighty Two Only

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RE Sold will not be taken back or exching sold will not be taken back or exching subject to BHUBANESWAR Jurisdica will due date will attract 24% interest.	CLASS CLASS GST 5.00% GST 12.00% GST 18.00% GST 18.00% GST 28.9% COO GST 28.9% COO GST 28.0% COO G	#WOUD FLOOR, INIT-3, BHUBANESWAR, PROBE 9437576973/067439896000 FLOOR 115238W KH13758W CSIN 21AESPMA29M17R 1. 30049045 ZOLASTA 4MG INJ 30049045 ZOLASTA 4MG INJ 30049045 ETERO 2.5 MG TAB KRYXANA RCT 200MG 14504995 ENGRYXANA RCT 200MG 30049045 EXACT ABOUT 155.00 S1335.00 S172 S1049045 EXCO S1435.00 S172 FT 155
Re Conditionis ACC Notification only. IFSC: Punjab National Bank Res Subject to BHUBANESWAR Jurisdication only. IFSC: PUNB0140420 BRANCH: MALISAHI BRANCH	SCHEME 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	INIT-3.BHUBANESWAR, 5973/06742856973 W.KH13738WC 4298MTZR ZOLASTA 4MG INJ LETERO 2.5 MG TAB KRYXANA FCT 200MG 21 CAPS TAX* ANOUNT TAX 2.00 152.67 152.67 15.26
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FOR MAA ASSOCIATES	TOTAL GST 2400 6190 52 0.00 0.00 6214 52	GST INVOJCE Challan No. Chall
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Grand Total 58282.00		GST.Amt 24.00 18.32 6172.20
6	52067.67 0.00 3107.26 3107.26 0.00 0.00	CASH TOTAL 504,00 170,99 57607.20



अखिल भारतीय आयुर्विज्ञान संस्थान ALL INDIA INSTITUTE OF MEDICAL SCIENCES ଅଖିଳ ଭାର୍ତୀୟ ଆଯୁର୍ବିଜ୍ଞାନ ଫପ୍ଥାନ BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sakita Sahoo Age 0/F

Rx G. Breant (Rt). T46 N, M, ER+, PR+, 142200-101

Tab. Ribociclib D1 - D21

Tab Letovide 2.5 up.

Dr. Saroj K. Das Majumdar Additional Professor Department of Radiotherapy

Date 06/06/2022

Signature

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QUIT TOBACCO, SAVE LIFE

Batch

ZA1221 AT2020

WWHO

6,REV.PLOTNO-304/1899 ACK NO. LOOR, UNIT-3, BHUBANESWAR **GST INVOICE** IRN NO. : Party Name: 4-751001 CASH 9437576973/06742956973 U-1D DR S.D.MAJUMDAR KH 13735W, KH13736WC Invoice No AVR P.I.SABITA SAHOO BHUBANESWAR MA0003158 STIN 21AESPM4299M1ZR Challan No. Challan Date Invoice Date Cases HSN **Product Name** 06-06-2022 Due Date L.R. No. 0 PHONE : 0 Transport 30049095 ZOLASTA 4MG INI L.R. Date 06-06-2022 Pack Batch 30049049 Exp LETERO 2.5 MG TAB M.R.P 10ML ZAI2218AI Rate QTY Free DIS% Dis.Amt Amount GST% 30049049 KRYXANA FCT 200MG 21 CAPS 2/24 GST.Amt 3683.70 TOTAL 108 480.00 AT20207A 0 9/23 0.00% 0.00 71.25 480.00 5% 24.00 1 BOX 50.89 504.00 WWH92 3 0 0.00% 10/24 HSN CODE 0.00 152.67 12% TAX 22500 00 18.32 17145.00 170.99 AMOUNT 3 0 0.00% 30049095 5.00 0.00 51435.00 12% 6172.20 480.00 57607.20 30049049 12.00 51435.00 6172.20 30049049 12.00 152.67 18.32 CLASS TOTAL SCHEME DISCOUNT SGST CGST **TOTAL GST** GST 5.00% 480.00 TOTAL 0.00 0.00 52067.67 12.00 12.00 24.00 GST 12.00% Total Items :-51587.67 0.00 0.00 DIS AMT. 3095.26 3095.26 6190.52 0.00 GST 18.00% Total Qty :-0.00 0.00 0.00 SGST PAYBLE 0.00 0.00 3107.26 0.00 GST 28 % 0.00 0.00 0.00 0.00 **CGST PAYBLE** 0.00 3107.26 0.00 TOTAL 52067.67 0.00 0.00 3107.26 CR/DR NOTE 3107.26 0.00 6214.52 Rs. Fifty Eight Thousand Two Hundred Eighty Two Only CR/DR NOTE 0.00 REMARK **Terms & Conditions Punjab National BanK Grand Total** FOR MAA ASSOCIATES Goods once sold will not be taken back or exchanged. A/C No: 1404250301032 All disputes subject to BHUBANESWAR Jurisdication only IFSC: PUNB0140420 58282.00 Bills not paid due date will attract 24% interest. **BRANCH: MALISAHI Authorised Signatory** Checked By

SSOCIATES



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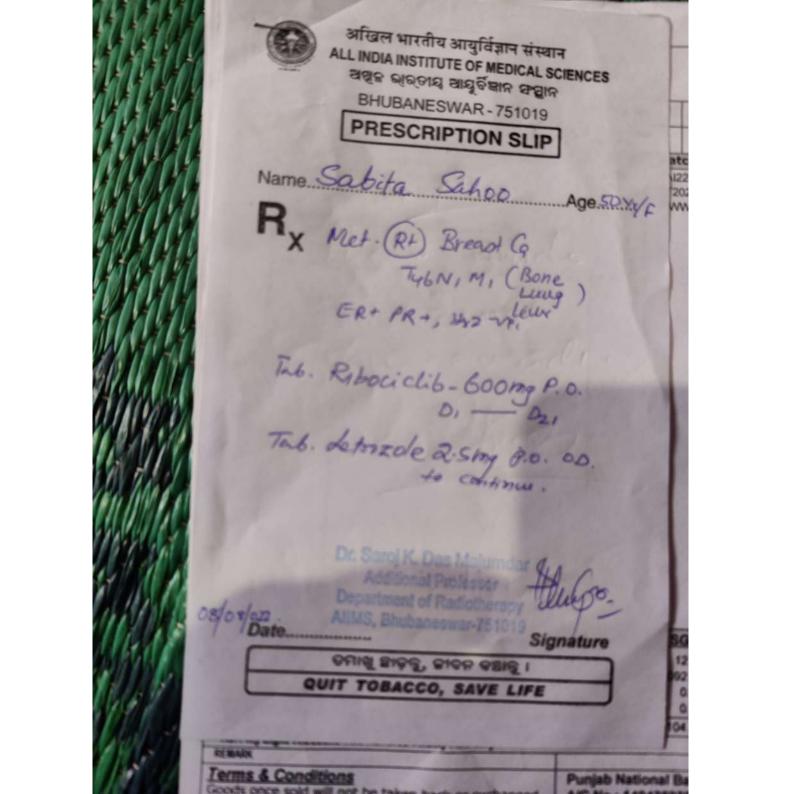
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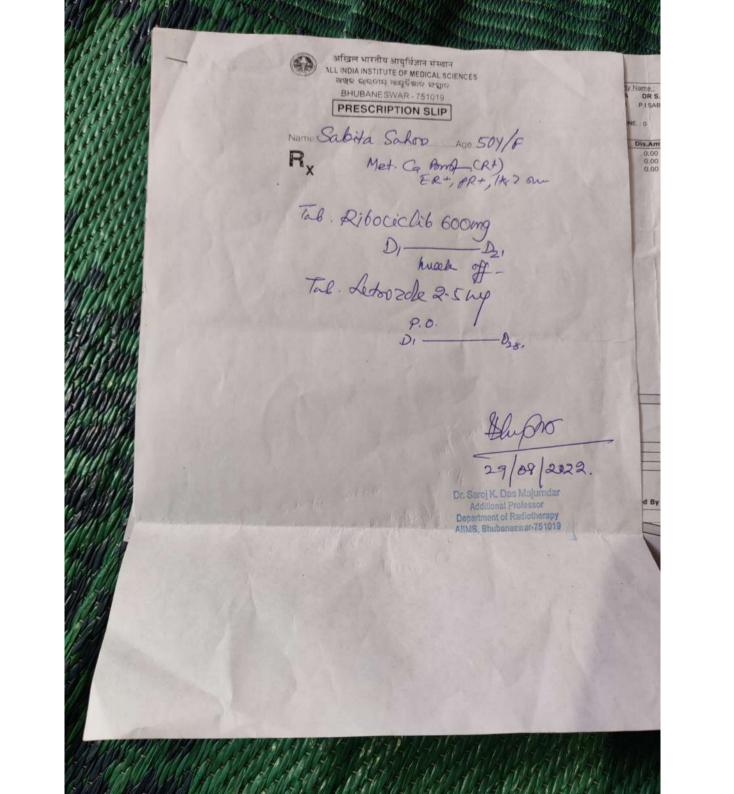
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Goods once sold will not be taken back or exchanged. All disputes subject to BHUBANESWAR Jurisdication only Bills not paid due date will attract 24% interest.	CLASS TOTAL SCHE GST 5.00% 480.00 GST 12.00% 51536.78 GST 12.00% 0.00 GST 28 % 0.00 TOTAL 52016.78 GST 18 GOOD TOTAL 52016.78 GST 18 GOOD TOTAL 52016.78 GST 18 GOOD TOTAL 52016.78	GOIND -46, REV. PLOTNO-304/1899 KHURDA, -51,010 D.L.N. H19375/N. KH19378WC SI. HSN Product Name 1. 30049085 COLASTA 4MG INJ 30049045 EFERO 2.5 MG TAB HSN CODE TAXA MACORY 30049045 12.00 101.78 12.
inged.	00 00 00 00 00 00 00 00 00 00 00 00 00	POTATO-304/1899 UNIT-3,BHUBANESWAR, 973/06/429569/3 W,KH13738WC PRODUCT Name 20LASTA 4MG IN) EFIERO 2.5 MG TAB KRYXANA FCT Z00MG 21 CAPS EAX8 AMOUNT EAX 2.00 51435.00 6172.20 2.00 101.78 12.22
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AA ASSOCIATES OTNO-46, REV. PLOTNO-304/1899 ACK NO. : OUND FLOOR, UNIT-3, BHUBANESWAR, IRN NO. : GST INVOICE KHURDA-751001 phone: 9437576973/06742956973 Party Name D.L. No. KH 13735W, KH13736WC CASH ADA DR S.D MAJUMADAR Invoice No GSTIN 21AESPM4299M1ZR MA006761 P.I SABITA SAHOO Challan No. Challan Date Invoice Date Due Date HSN **Product Name** 29-08-2022 29-08-2022 Cases 30049095 L.R. No. ZOLASTA 4MG INJ PHONE : 0 Pack L.R. Date 29-08-2022 Transport 30049049 Batch LETERO 2.5 MG TAB Exp 10ML M.R.P 30049049 KRYXANA FCT 200MG 21 CAPS ZA12218AI Rate QTY 2/24 Free DIS% 105 Dis.Amt Amount GST% 3683.70 AT20207A 480.00 GST.Amt 9/23 TOTAL 1 BOX 0 71.25 0.00% WWW51 HSN CODE 50.89 0.00 480.00 5% 1/25 0 24.00 504.00 22500.00 0.00% 30049095 17145.00 0.00 152.67 3 12% 5.00 18.32 30049049 12.00 51435.00 6172.20 480.00 0.00% 170.99 0.00 51435.00 12% 6172.20 30049049 12.00 57607.20 152.67 18.32 CLASS TOTAL SCHEME DISCOUNT GST 5.00% SGST CGST 480.00 TOTAL GST 0.00 GST 12.00% 0.00 12.00 51587.67 12.00 0.00 TOTAL GST 18.00% 0.00 24.00 3095.26 Total Items :-52067.67 0.00 3095.26 0.00 GST 28 % 0.00 6190.52 Total Qty :-DIS AMT. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SGST PAYBLE TOTAL 0.00 52067.67 0.00 0.00 3107.26 Rs. Fifty Eight Thousand Two Hundred Eighty Two Only 0.00 0.00 CGST PAYBLE 3107.26 3107.26 3107.26 6214.52 REMARK CR/DR NOTE 0.00 **Terms & Conditions** CR/DR NOTE 0.00 Goods once sold will not be taken back or exchanged. Punjab National Bank FOR MAA ASSOCIATES A/C No : 1404250301032 All disputes subject to Jurisdication only. Grand Total IFSC: PUNB0140420 Bills not paid due date will attract 24% interest. BRANCH : MALISAHI Authorised Signatory 58282.00 Checked By



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PRESCRIPTION SLIP

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Name Sabeta Sakoo

... Age 50% Met. G Bround CRt). ER+, AR+, Herdown.

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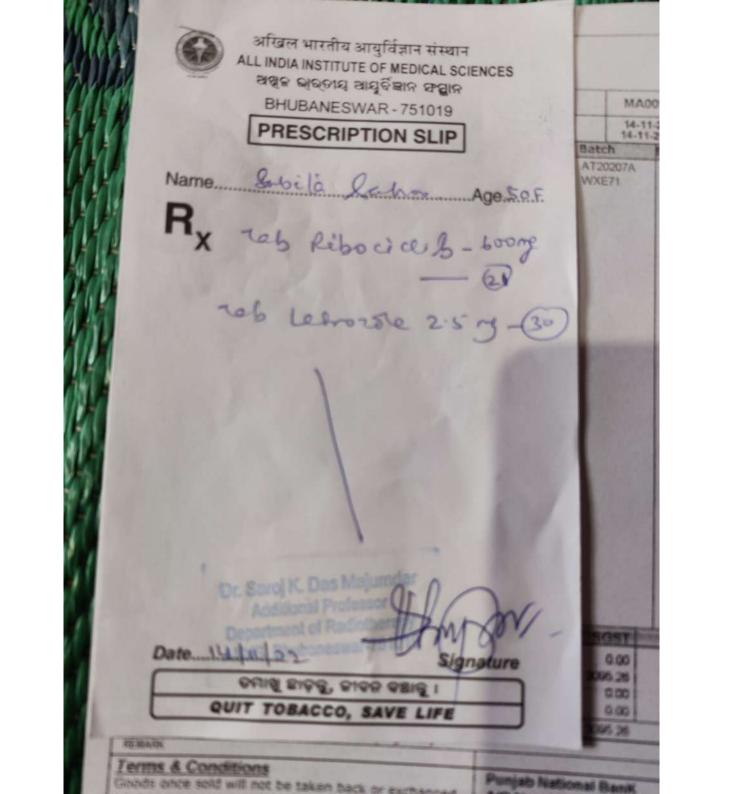
Rs. Fifty Seven Thousand Seven Hundred Seventy Eight Only

Terms & Conditions

All disputes subject to BHUBANESWAR Jurisdication on Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest.

Punjab National Bank BRANCH: MALISANI

LOTNO-46, REV. PLOTNO-304/1899 GOUND FLOOR, UNIT-3, BHUBANESWAR, ASSOCIATES ACK NO. : **GST INVOICE** KHURDA-751001 IRN NO. : Phone: 9437576973/06742956973 Party Name: D.L. No. KH 13735W, KH13736WC U-1D DR S.D.MAJUMDAR GSTIN 21AESPM4299M1ZR CASH Invoice No AVR P.I.SABITA SAHOO BHUBANESWAR MA008730 Challan No. Challan Date HSN **Product Name** Invoice Date Cases 18-10-2022 18-10-2022 30049049 Due Date LETERO 2.5 MG TAB L.R. No. 0 PHONE : 0 Transport 30049049 L.R. Date 18-10-2022 Pack KRYXANA FCT 200MG 21 CAPS Batch M.R.P 105 Rate AT20207A 9/23 Free DIS% HSN CODE Dis.Amt Amount G5T% TAX* 1 BOX 71.25 WWW51 50.89 AMOUNT 30049049 12.00 1/25 GST.Amt 22500.00 0 0.00% 17145.00 0.00 TOTAL 51435.00 30049049 12.00 0 152.67 6172.20 12% 0.00% 0.00 18.32 152.67 51435.00 170.99 18.32 12% 6172.20 57607.20 CLASS TOTAL SCHEME GST 5.00% DISCOUNT SGST 0.00 GST 12.00% 0.00 CGST TOTAL GST 51587.67 0.00 GST 18.00% 0.00 0.00 0.00 0.00 0.00 3095.26 TOTAL GST 28 % 0.00 0.00 Total Items :-3095.26 0.00 51587.67 0.00 0.00 6190.52 TOTAL 0.00 Total Qtv DIS AMT. 0.00 0.00 51587.67 0.00 Rs. Fifty Seven Thousand Seven Hundred Seventy Eight Only 0.00 0.00 SGST PAYBLE 0.00 0.00 3095.26 0.00 3095.26 CGST PAYBLE 3095.26 6190.52 3095.26 CR/DR NOTE Terms & Conditions Goods once sold will not be taken back or exchanged. 0.00 CR/DR NOTE Punjab National Bank All disputes subject to BHUBANESWAR Jurisdication only 0.00 A/C No : 1404250301032 FOR MAA ASSOCIATES Bills not paid due date will attract 24% interest. . IFSC : PUNB0140420 **Grand Total** BRANCH : MALISAHI **Authorised Signatory** 57778.00 Checked By



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