

SIVA HOSPITAL PHARMACY  
Kottar, Nagercoil, Kanyakumari - 629 002  
Ph: +91 4652 240911/+91 9073627272

E-Mail: sivahospitalunit2@gmail.com, Website: www.sivahospital.com, GSTNO:33AWTPS7603Q1ZK  
SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 09-Jun-2021 14:30

Bill No : 2021PSK15938

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	AUGMENTIN - TAB			MC217	02/22	20.06	10	10.74	10.74	200.60
2	ECOSPIRIN 75 - TAB			520013	09/22	0.35	5	0.10	0.10	1.75
3	PANSEC TAB			E71001	12/22	12.46	10	6.67	6.67	124.60

Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE  
- Returns Accepted Within 3 Days From Purchase With Good Condition  
- Please Get Your Medicines Checked BY Your Doctor Before Use  
- Production Of Original Bill Essential For Return OF Medicines  
Authorized By : MS Abisha T Please Select



Total Amount : 326.95  
Round off : 0.05  
Net Amount : 327.00

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Ph: +91 4652 240911/+91 9873627272

E-Mail: sivahospitalunit2@gmail.com, Website: www.sivahospital.com, GSTIN: 33AWTP5760301ZK  
SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 09-Jun-2021 14:29

Bill No : 2021PSK15937

DL. No : 33AWTP5760301ZK  
GSTIN : 33AWTP5760301ZK

S.N	Desc	HSN	Sch	Batch	Exp	MKP	Qty	CGST	SGST	Amount
1	PPE KIT.60GSM LAMINATED+TA			1260	12/24	1200.00	1	20.57	20.57	1200.00
2	3MM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	AUGMENTIN - TAB			MC217	02/22	20.86	2	2.15	2.15	40.12
4	ECOSPIRIN 75 - TAB			520013	09/22	0.35	1	0.02	0.02	0.35
5	PANSED TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
6	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00

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Total Amount : 1524.39

Round off : -0.39

Net Amount : 1524.00

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E-Mail: sivahospitalunit2@gmail.com, Website: www.sivahospital.com, GSTNO: 33AWTPS7603Q1ZK  
SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 08-Jun-2021 16:15

Bill No : 2021PSK15057

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT, 50GSM (STERILIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	AUGMENTIN - TAB			MC217	02/22	20.06	2	2.15	2.15	40.12
4	VOZET 5MG			E21001	11/22	7.03	1	0.38	0.38	7.03
5	ECOSPIRIN 75 - TAB			520013	09/22	0.35	1	0.02	0.02	0.35
6	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
7	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00

Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE

- Returns Accepted Within 3 Days From Purchase With Good Condition
- Please Get Your Medicines Checked BY Your Doctor Before Use
- Production Of Original Bill Essential For Return OF Medicines

Authorized By : MS Libisha S

Please Select



Total Amount : 2731.42

Round off : -0.42

Net Amount : 2731.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 08-Jun-2021 16:14

Bill No : 2021PSK15856

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	AUGMENTIN - TAB			MC217	02/22	20.06	2	2.15	2.15	40.12
4	VOZET 5MG			E21001	11/22	7.03	1	0.38	0.38	7.03
5	ECOSPIRIN 75 - TAB			520013	09/22	0.35	1	0.02	0.02	0.35
6	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
7	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00

Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE

- Returns Accepted Within 3 Days From Purchase With Good Condition  
- Please Get Your Medicines Checked BY Your Doctor Before Use  
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Total Amount : 2731.42

Round off : -0.42

Net Amount : 2731.00



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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 08-Jun-2021 15:35

Bill No : 2021PSK15049

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	JMM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	AUGMENTIN - TAB			MC217	02/22	20.06	2	2.15	2.15	40.12
4	VOZET 5MG			E21001	11/22	7.03	1	0.38	0.38	7.03
5	ECOSPIRIN 75 - TAB			520013	09/22	0.35	1	0.02	0.02	0.35
6	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
7	RAVITA-CDZ			VIRZ21	03/22	9.00	1	0.69	0.69	9.00

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- Production Of Original Bill Essential For Return Of Medicines  
Authorized By : MS Libisha S Please Select



Total Amount : 2731.42  
Round off : -0.42  
Net Amount : 2731.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 08-Jun-2021 15:34

Bill No : 2021PSK15848

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	AUGMENTIN - TAB			MC217	02/22	20.06	2	2.15	2.15	40.12
4	VOZET 5MG			E21001	11/22	7.03	1	0.38	0.38	7.03
5	ECOSPIRIN 75 - TAB			520013	09/22	0.35	1	0.02	0.02	0.35
6	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
7	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00

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Authorized By : MS Libisha S

Please Select

Total Amount : 2731.42

Round off : -0.42

Net Amount : 2731.00



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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 06-Jun-2021 18:17

Bill No : 2021PSK15731

DL. No : 33AWTP5760301ZK  
GSTIN : 33AWTP5760301ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERILIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			R21030	12/23	250.00	1	13.39	13.39	250.00
3	PANTODAC 40MG - TAB			003698	04/23	12.74	2	1.36	1.36	25.48
4	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00



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Authorized By : MS Libisha S Please Select

Total Amount : 2684.48  
Round off : -0.48  
Net Amount : 2684.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 03-Jun-2021 18:19

Bill No : 2021PSK15458

DL. No : 33AWTPS760301ZX  
GSTIN : 33AWTPS760301ZX

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	FPE KIT.50GSM (STERILIZED)			6245	12/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			6307	12/24	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			NT2118	10/22	110.00	4	23.57	23.57	440.00
4	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
5	XARELTO 10MG			BXJJ35	12/23	145.00	2	15.54	15.54	290.00
6	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00

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- Production Of Original Bill Essential For Return Of Medicines  
Authorized By : MS Abisha | Please Select



Total Amount : 3413.92  
Round off : 0.08  
Net Amount : 3414.00



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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 02-Jun-2021 00:43

Bill No : 2021PSK15362

DL. No : 33AWTPS760301ZX  
GSTIN : 33AWTPS760301ZX

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERILIZED)			HJH	02/24	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			6307	12/24	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
5	XARELTO 10MG			BXJJJ5	12/23	145.00	1	7.77	7.77	145.00
6	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00

Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE  
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- Production Of Original Bill Essential For Return OF Medicines  
Authorized By : MS Libisha S Please Select



Total Amount : 3268.92  
Round off : 0.00  
Net Amount : 3269.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 19:09

Bill No : 2021PSK15209

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			122025	12/25	2400.00	1	57.15	57.15	2400.00
2	JMM MASK			r21030	12/23	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
5	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
6	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00

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- Returns Accepted Within 3 Days From Purchase With Good Condition  
- Please Get Your Medicines Checked BY Your Doctor Before Use  
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Authorized By : MS Libisha S Please Select



Total Amount : 3138.92

Round off : 0.00

Net Amount : 3139.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 18:50

Bill No : 2021PSK15203

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERILIZED)			122025	12/25	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			BGHV	02/22	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	AZIMAX 500MG TAB			SN9195	10/22	23.34	1	1.25	1.25	23.34
5	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
6	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
7	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00

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Authorized By : MS Libisha S Please Select



Total Amount : 3162.26  
Round off : -0.26  
Net Amount : 3162.00



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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 18:49

Bill No : 2021PSK15202

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			122025	12/25	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			BGHV	02/22	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	AZIMAX 500MG TAB			SN9195	10/22	23.34	1	1.25	1.25	23.34
5	PANSEC TAB			E71001	12/22	12.46	2	1.33	1.33	24.92
6	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
7	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00

Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE  
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Total Amount : 3162.26  
Round off : -0.26  
Net Amount : 3162.00



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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 18:30

Bill No : 2021PSK15193  
DL. No : 33AWTPS7603Q1ZX  
GSTIN : 33AWTPS7603Q1ZX

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERLIZED)			122025	12/25	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			BGHV	02/22	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	AZIMAX 500MG TAB			SN9195	10/22	23.34	1	1.25	1.25	23.34
5	PANTODAC - INJ			V10006	01/23	49.70	2	5.33	5.33	99.40
6	EMERALD 10ML - SYR			007645	02/25	14.50	1	0.78	0.78	14.50
7	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
8	RAVITA-CDZ			VTR221	03/22	9.00	1	0.69	0.69	9.00



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Authorized By : MS Libisha S Please Select

Total Amount : 3251.24  
Round off : -0.24  
Net Amount : 3251.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 18:29

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.600GSM LAMINATED+TA			1260	12/24	1200.00	1	28.57	28.57	1200.00
2	3MM MASK			BGHV	02/22	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	4	23.57	23.57	440.00
4	AZIMAX 500MG TAB			SN9195	10/22	23.34	1	1.25	1.25	23.34
5	PANTODAC - INJ			V10006	01/23	49.70	2	5.33	5.33	99.40
6	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
7	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00
8	EMERALD 10ML - SYR			007645	02/25	14.50	1	0.78	0.78	14.50

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Authorized By : MS Libisha S  
Please Select



Total Amount : 2051.24  
Round off : -0.24  
Net Amount : 2051.00

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SALES BILL

Name : THIRU NEELAKANDAN  
Doctor Name : DR SIVA  
Bill Date : 31-May-2021 18:28

Bill No : 2021PSK15191

DL. No : 33AWTPS7603Q1ZK  
GSTIN : 33AWTPS7603Q1ZK

S.N	Desc	HSN	Sch	Batch	Exp	MRP	Qty	CGST	SGST	Amount
1	PPE KIT.50GSM (STERILIZED)			122025	12/25	2400.00	1	57.15	57.15	2400.00
2	3MM MASK			BGHV	02/22	250.00	1	13.39	13.39	250.00
3	FLUGUARD 400MG			MT2118	10/22	110.00	8	47.15	47.15	880.00
4	AZIMAX 500MG TAB			SN9195	10/22	23.34	1	1.25	1.25	23.34
5	VOZET 5MG			E21001	11/22	7.03	1	0.38	0.38	7.03
6	ALEX - SYR			112028	06/22	118.00	1	6.32	6.32	118.00
7	RIVAXON 10MG			DRICF0	12/22	15.00	1	0.81	0.81	15.00
8	RAVITA-CDZ			VTRZ21	03/22	9.00	1	0.69	0.69	9.00



Cold Chain Medicines / Surgical Items ONCE SOLD CANNOT BE RETURNED/EXCHANGE  
- Returns Accepted Within 3 Days From Purchase With Good Condition  
- Please Get Your Medicines Checked BY Your Doctor Before Use  
- Production Of Original Bill Essential For Return OF Medicines  
Authorized By : MS Libisha S  
Please Select

Total Amount : 3702.37

Round off : -0.37

Net Amount : 3702.00