

INDOOR BILL

Bill No	5956	IPD No		Date	12/11/2025	Time	11:42
Name		UHID No		AgeSex			
Careof				CardNo			
Address				MobilNo			
Doctor				Family			
Ref.By				Bed No	DL		3

Admn Date 07/11/2025 Time: 19:21 Disch On : 12/11/2025 Time : 12:28 (Discharged)

Service Rendered	Qty	Rate	Amount
LABORATORY			Group Total : 6733.00
CALCIUM	1 X	150	150.00
VITAMIN B12	1 X	1120	1120.00
DENGUE PROFILE (NS1, IGG, IGM)			900.00
RBS (BLOOD SUGAR RANDOM)	1 X	50	50.00
MP CARD			200.00
SCRUB TYPHUS ANTI BODY			600.00
CBC	1 X	250	250.00
RA FACTOR QUANTITATIVE			300.00
VITAMIN D 25	1 X	633	633.00
ANTI CCP			980.00
TYPHI DOT (Typhi Dot IgG, IgM)	1 X	780	780.00
T3, T4, TSH	1 X	770	770.00
			Group Total : 250.00
X-RAY			1 X 250 250.00
X-RAY CHEST PA VIEW			Group Total : 800.00
SONOGRAPHY			Group Total : 800.00
USG WHOLE ABDOMEN			800.00
CONSULTATION			Group Total : 4000.00
VISIT DR.SURENDRA KUMAR KANWAT (Deluxe Room)	6 X	400	2400.00
VISIT DR.L.N.RUNDLA (Deluxe Room)	4 X	400	1600.00
			Group Total : 20800.00
BED/ROOM			6 X 3000 18000.00
DELUXE ROOM CHARGE	6 X	400	2400.00
NURSING CHARGE			400.00
REF VISIT DR MANJU YADAV (Deluxe Room)			Group Total : 800.00
OTHERS			100.00
ADMISSION CHARGE			

Rs FORTY THOUSAND THIRTY ONLY

Continued on Next Page...

Thanks for Visit

INDOOR BILL

Bill No	5956	IPD No		Date	12/11/2025	Time	11:42
Name		UHID No		AgeSex			
Careof		CardNo					
Address		MobilNo					
Doctor		Family					
Ref.By		Bed No					

Admn Date 07/11/2025 Time: 19:21 Disch On : 12/11/2025 Time : 12:28 (Discharged)

Service Rendered	Qty	Rate	Amount
NEBULIZATION (PER NEBULIZATION	14 X	50	700.00
2D-ECHO			Group Total : 1500.00
2D-ECHO	1 X	1500	1500.00
MEDICINE			Group Total : 5147.00
MEDICINE CHARGE	1 X	5147	5147.00

Total Amount 40030.00
Bill Amount 40030.00
Net Bill Amount 40030.00

NET PAYABLE (=) 40030.00

Rs FORTY THOUSAND THIRTY ONLY

Thanks for Visit

TAX INVOICE

Mobile:
Email :

INVOICE No : A-0107131

Date : 07/11/2025

Patient :
Address

ReferBy :

Sales Person :-

QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
1	MEDICATH NO 20	300490	1 PCS	25D1007	03/30	60.00	60.00	2.50	2.50
1	CANNULA FIXATOR	300490	1 PCS	CF361	09/28	20.00	20.00	2.50	2.50
2	MONOCEF-1GM INJ	300490	1 INJ	BPG251952	12/27	66.64	133.28	2.50	2.50
2	PANTANYX 40 INJ	300490	1 VIAL	IG25H001M	02/27	53.89	107.78	2.50	2.50
2	Q-VOM INJ	300490	1 PCS	L40127	10/26	12.23	24.46	2.50	2.50
2	KYCORT 100 MG INJ	300490	1 PCS	D25I-05A	08/27	44.74	89.48	2.50	2.50
4	KYPARA INJ 2 ML	300490	1 INJ	IG25H033A	07/27	8.34	33.36	2.50	2.50
1	NEBULIZER MASK (A)	300490	1 PCS	1006025A	12/29	150.00	150.00	2.50	2.50
3	BUDAZ-LS RESPULES	300490	1 PCS	AFR25046	06/27	30.00	90.00	2.50	2.50

Continued On...2

Total c/f 674.64

INVOICE No :
Patient :
Address

Date: 07/11/2025
ReferBy :
Sales Person :-

Sales Person :-										
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST	
Continued From... I										
1	ZYTHUM 500 MG TAB	300490	3TAB	Total b/f		708.36				
1	IV SET	300490	1 PCS			10/26	20.00	20.00	2.50	2.50
2	NS100 ML	300490	100 ML			11/26	50.00	50.00	2.50	2.50
3	SYRING 5 ML	300490	1 *5ML			06/29	20.65	41.30	2.50	2.50
				4110924S12	08/27	10.00	30.00	2.50	2.50	

Rupees Eight Hundred Fifty Only.
CGST(@ 2.50% on Rs. 809.22)
=> Taxable (@ 2.50% on Rs. 809.22)
Goods once sold will no be taken back
Take medicine as per Doctor advice
Please bring our Bill while return medicine

TOTAL	809.22
DISC	-0.34
CGST	20.22
SGST	20.22
OTH. ADJ	0.00
NET AMT	850.00

Subject to

E.&O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0107231
Patient :
Address :

Date : 08/11/2025
ReferBy :
Sales Person :-

QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
2	CEFTIROL 1 GM INJ	300490	1 INJ	CS034006	03/26	69.86	139.72	2.50	2.50
2	PANTANYX 40 INJ	300490	1 VIAL	IG25H001M	02/27	53.89	107.78	2.50	2.50
2	Q-VOM INJ	300490	IPCS	L40127	10/26	12.23	24.46	2.50	2.50
6	KYPARA INJ 2 ML	300490	1 INJ	IG25H033A	07/27	8.34	50.04	2.50	2.50
2	KYCORT 100 MG INJ	300490	IPCS	D251-05A	08/27	44.74	89.48	2.50	2.50
1	ZYTHUM 500 MG TAB	300490	3 TAB	GTE3269B	10/26	20.00	20.00	2.50	2.50
2	RTQS 200MG TAB	300490	15 TAB	IC675005	06/27	6.79	13.59	2.50	2.50
3	BUDANOUR-L JUNIOR	300490	IPCS	25185002NB	02/27	40.06	120.18	2.50	2.50
1	NEEDLE 16*1.5	300490	1 PCS	431341	09/29	3.75	3.75	2.50	2.50

Rupees Five Hundred Sixty Nine Only.
CGST(@ 2.50% on Rs. 541.90)
* => Taxable (@ 2.50% on Rs. 541.90)

Goods once sold will no be taken back
Take medicine as per Doctor advice
Please bring our Bill while return medicine

TOTAL 541.90
DISC 0.00
CGST 13.55
SGST 13.55
OTH. ADJ 0.00
NET AMT 569.00

Subject to

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0107605		Date : 09/11/2025							
Patient : Address		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
1	KYCORT 100 MG INJ	300490	1PCS	D251-05A	08/27	44.74	44.74	2.50	2.50
1	Q-VOM INJ	300490	1PCS	L40127	10/26	12.23	12.23	2.50	2.50
2	KALTAZ TAB	300490	10 TAB	GTF0033A	12/26	3.75	7.50	2.50	2.50
<div>rupees Sixty Four Only.</div> <div>CGST(@ 2.50% on Rs. 61.39)</div> <div>* => Taxable (@ 2.50% on Rs. 61.39)</div> <div>Goods once sold will no be taken back</div> <div>Take medicine as per Doctor advice</div> <div>Please bring our Bill while return medicine</div>									
TOTAL								61.39	
DISC								0.47	
CGST								1.54	
SGST								1.54	
OTH. ADJ								0.00	
NET AMT								64.00	

Subjec

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0107623		Date : 09/11/2025							
Patient : Address		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
2	CEFTIROL 1 GM INJ	300490	1 INJ	CS034006	03/26	69.86	139.72	2.50	2.50
2	PANTANYX 40 INJ	300490	1 VIAL	IG25H001M	02/27	53.89	107.78	2.50	2.50
2	Q-VOM INJ	300490	1PCS	L40127	10/26	12.23	24.46	2.50	2.50
4	KYPARA INJ 2 ML	300490	1INJ	IG25H033A	07/27	8.34	33.36	2.50	2.50
2	RTQS 200MG TAB	300490	15 TAB	IC675005	06/27	6.79	13.59	2.50	2.50
1	ZYTHUM 500 MG TAB	300490	3TAB	GTF0515C	02/27	20.00	20.00	2.50	2.50
2	KYCORT 100 MG INJ	300490	1PCS	D251-05A	08/27	44.74	89.48	2.50	2.50
2	EMIVENT MD TAB	300490	10 TAB	17525003	07/27	7.37	14.75	2.50	2.50
3	BUDANOUR-L JUNIOR	300490	1PCS	25185002NB	02/27	40.06	120.18	2.50	2.50
2	SYRING 10 ML	300490	1 *10ML	0992510S1	03/30	10.00	20.00	2.50	2.50
2	SYRING 5 ML	300490	1 *5ML	4110924S12	08/27	10.00	20.00	2.50	2.50

TOTAL 574.58
DISC 0.32
CGST 14.37
SGST 14.37
OTH. ADJ 0.00
NET AMT 603.00

rupees Six Hundred Three Only.
CGST(@ 2.50% on Rs. 574.58)
* => Taxable (@ 2.50% on Rs. 574.58)
Goods once sold will no be taken back
Take medicine as per Doctor advice
Please bring our Bill while return medicine

E.& O.E

Subject ,

DSG

Mobile: _____
Email : _____

INVOICE No : A-0107927		Date : 09/11/2025							
Patient : Address		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
2	INTERFERON-D3 -CAP	300490	4CAP	S4C019F	02/26	25.31	50.63	2.50	2.50
1	KALTAZ-M TAB	300490	10 TAB	GTF04471	01/27	10.31	10.31	2.50	2.50

Subject

E.&O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : .		A-0107991		Date : 10/11/2025					
Patient : Address		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
2	CEFTIROL 1 GM INJ	300490	1 INJ	CS034006	03/26	69.86	139.72	2.50	2.50
2	PANTANYX 40 INJ	300490	1 VIAL	IC25H001M	02/27	53.89	107.78	2.50	2.50
2	Q-VOM INJ	300490	1PCS	L40127	10/26	12.23	24.46	2.50	2.50
2	KYCORT 100 MG INJ	300490	1PCS	D25I-05A	08/27	44.74	89.48	2.50	2.50
1	ZYTHUM 500 MG TAB	300490	3TAB	GTF0515C	02/27	20.00	20.00	2.50	2.50
2	RTQS 200MG TAB	300490	15 TAB	IC675005	06/27	6.79	13.59	2.50	2.50
2	EMIVENT MD TAB	300490	10 TAB	17525003	07/27	7.37	14.75	2.50	2.50
1	TEROFEROL-D3 -CAP	300490	4CAP	S4C019F	02/26	25.31	25.31	2.50	2.50
1	KALTAZ-M TAB	300490	10 TAB	GTF04471	01/27	10.31	10.31	2.50	2.50
2	SYRING 10 ML	300490	1 *10ML	0992510S1	03/30	10.00	20.00	2.50	2.50
2	SYRING 5 ML	300490	1 *5ML	4110924S12	08/27	10.00	20.00	2.50	2.50

Continued On...2

Total c/f 462.26

Mobile:
Email :

INVOICE No : A-0107991		Date : 10/11/2025							
Patient : Address :		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
Continued From... 1									
6	BUDAZ-LS RESPULES	300490	IPCS	AFR25046	06/27	30.00	180.00	2.50	2.50
Total b/f						485.40			
<p>rupees Six Hundred Sixty Five Only.</p> <p>CGST(@ 2.50% on Rs. 633.68)</p> <p>* => Taxable (@ 2.50% on Rs. 633.68)</p> <p>Goods once sold will no be taken back</p> <p>Take medicine as per Doctor advice</p> <p>Please bring our Bill while return medicine</p>									
							TOTAL	633.68	
							DISC	0.40	
							CGST	15.86	
							SGST	15.86	
							OTH. ADJ	0.00	
							NET AMT	665.00	

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0108357		Date : 10/11/2025							
Patient : Address		ReferBy : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
1	PENTALEVOX-IV/100ML	300490	100 ML	24EL002	04/26	200.00	200.00	2.50	2.50
1	CITRASOL 100 ML	300490	100 ML	MLS25133	05/26	109.87	109.87	2.50	2.50
1	NS100 ML	300490	100 ML	2062423L	08/28	21.01	21.01	2.50	2.50
2	PANTANYX 40 INJ	300490	1 VIAL	1G25H001M	02/27	53.89	107.78	2.50	2.50
								TOTAL	417.76
								DISC	-0.34
								CGST	10.45
								SGST	10.45
								OTH. ADJ	0.00
								NET AMT	439.00

Rupees Four Hundred Thirty Nine Only.

CGST(@ 2.50% on Rs. 417.76)

* => Taxable (@ 2.50% on Rs. 417.76)

Goods once sold will no be taken back

Take medicine as per Doctor advice

Please bring our Bill while return medicine

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0108465			Date : 11/11/2025			ReferBy : Sales Person :-						
Patient : Address			QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
	2	CEFTIROL 1 GM INJ		300490	1 INJ	CS034006	03/26	69.86	139.72	2.50	2.50	
	2	PANTANYX 40 INJ		300490	1 VIAL	IG25H001M	02/27	53.89	107.78	2.50	2.50	
	2	KYCORT 100 MG INJ		300490	1PCS	D251-05A	08/27	44.74	89.48	2.50	2.50	
	1	PENTALEVOX-IV100ML		300490	100 ML	24EL002	04/26	200.00	200.00	2.50	2.50	
	1	ZYTHUM 500 MG TAB		300490	3TAB	GTF0515C	02/27	20.00	20.00	2.50	2.50	
	6	BUDANOUR-L JUNIOR		300490	1PCS	25185002NB	02/27	40.06	240.36	2.50	2.50	
	2	RTQS 200MG TAB		300490	15 TAB	IC675005	06/27	6.79	13.59	2.50	2.50	
	2	EMIVENT MD TAB		300490	10 TAB	17525003	07/27	7.37	14.75	2.50	2.50	
	1	TEROFEROL-D3 -CAP		300490	4CAP	S4C019F	02/26	25.31	25.31	2.50	2.50	
	1	KALTAZ-M TAB		300490	10 TAB	GTF04471	01/27	10.31	10.31	2.50	2.50	
	2	SYRING 10 ML		300490	1 *10ML	0992510S1	03/30	10.00	20.00	2.50	2.50	

Total c/f 839.32

Continued On...2

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0108465		Date : 11/11/2025							
Patient : Address :		Refer By : Sales Person :-							
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
Continued From... 1		Total b/f		881.30					
2	SYRING 5 ML	300490	1 * 5ML	4110924S12	08/27	10.00	20.00	2.50	2.50
Rupees Nine Hundred One Only.		TOTAL		858.36					
CGST(@ 2.50% on Rs. 858.36)		DISC		0.30					
* => Taxable (@ 2.50% on Rs. 858.36)		CGST		21.47					
Goods once sold will no be taken back		SGST		21.47					
Take medicine as per Doctor advice		OTH. ADJ		0.00					
Please bring our Bill while return medicine		NET AMT		901.00					

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0108845
Patient :
Address :
Date : 11/11/2025
ReferBy :
Sales Person :-

QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
1	CANDIMAX B 20 GM	300490	20 GM	E241	07/27	103.13	103.13	2.50	2.50

Rupees One Hundred Three Only.
CGST(@ 2.50% on Rs. 98.21)
* => Taxable (@ 2.50% on Rs. 98.21)
Goods once sold will no be taken back
Take medicine as per Doctor advice
Please bring our Bill while return medicine

TOTAL 98.21
DISC 0.13
CGST 2.46
SGST 2.46
OTH. ADJ 0.00
NET AMT 103.00

E.& O.E

TAX INVOICE

DSG

Mobile:
Email :

INVOICE No : A-0109036			Date : 12/11/2025						
Patient : Address			ReferBy : Sales Person :-						
QTY	PRODUCT NAME	HSN	PACK	BATCH	EXPIRY	RATE	AMOUNT	CGST	SGST
15	REFRA DSR	300490	10 CAP	GCF0399C ..	08/27	10.31	154.70	2.50	2.50
15	POLYMOL 500 MG TAB	300490	15TabS	DT4G018	06/27	1.01	15.10	2.50	2.50
5	ZYTHUM 500 MG TAB	300490	3TAB	GTF0515C	02/27	20.00	100.00	2.50	2.50
20	EMIVENT MD TAB	300490	10 TAB	17525003	07/27	7.37	147.46	2.50	2.50
10	KALTAZ-M TAB	300490	10 TAB	GTF04471	01/27	10.31	103.13	2.50	2.50
10	TEROFEROL-D3 -CAP	300490	4CAP	S4C019F	02/26	25.31	253.13	2.50	2.50
1	VENTOTUS L 100 ML	300490	100 ML	L0955022	07/27	118.53	118.53	2.50	2.50
Rupees Eight Hundred Ninety Two Only.								TOTAL	849.57
CGST(@ 2.50% on Rs. 849.57)								DISC	0.05
* => Taxable (@ 2.50% on Rs. 849.57)								CGST	21.24
Goods once sold will no be taken back								SGST	21.24
Take medicine as per Doctor advice								OTH. ADJ	0.00
Please bring our Bill while return medicine								NET AMT	892.00

E.& O.E