

S. NO.	PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
1	MODULAR CUP 43MM	1	16500	16500.00
2	INTERNAL HEAD +1.5MM	1	7500	7500.00
3	UNCEMENTED FEMORAL STEM 10MM	1	44500	44500.00
TOTAL AMOUNT IN WORDS: SEVENTY ONE THOUSAND NINE HUNDRED TWENTY FIVE ONLY.			SALES AMOUNT	68500.00
DRUG LICENCE NO :			NET AMOUNT	68500.00
			CGST 2.5%	1712.50
			SGST 2.5%	1712.50
			IGST 5%	0.00
			TOTAL Rs.	71925.00
			GST on RCM	

**CAUTION :**

- 1) The user / surgeon should verify the suitability of the products in all respects before usage. The manufacturer assures that the products are manufactured as per accepted standards for dimensions and quality of raw material. The manufacturer will not be responsible or liable for any reason whatsoever after using the product.
- 2) Interest will be collected @ 24% p.a after the due date .
- 3) Subject to Jurisdiction only

Patient:

Age/Gender:

BILL TYPE: (

Reg No.

MRN Number:

BILL Date: 01/10/2025 10:46 PM

Doctor:

Phone:

Referrer:

1.

S.No.	Product Name	HSN	MFG	Sch	Batch	EXP	Rate	Qty	Amount
1	FOLEY CATHETER 14 NO	90183910	-		P22B05	01/27	150	1	150.00
2	URO BAG	90183990	-		6090625C	02/30	349	1	349.00
3	NEOMOL 100 IV	30049069	-		T383L1109	06/27	574	1	574.00
4	NS EURO 500ML	30049099	-		TA504E003	12/26	98.48	1	98.48
5	SAFE PORT RL 500 ML	-	-		R1RC382	08/26	64.89	1	64.89
6	CEZOSAL 1.5GM INJECTION	30042019	-		V018221	05/27	628	2	1256.00
7	INJ PANTAKIND 40MG.	-	-		A2IQX049	10/26	56.5	2	113.00
8	JUSTIN-AQ INJ	30049069	-		BDW02AIA	01/27	23.2	2	46.40
9	OMNIVAN 2ML	90183100	-		25E31M8202	04/30	14.52	2	29.04
10	OMNIVAN 10ML	90183100	-		25G18M8203	06/30	31.46	4	125.84
11	INTRAFIX SAFESET(IV SET)	90183990	-		4022425B	01/30	184	2	368.00
12	KIT KATH IV CANNULA 20G	90183990	-		50241	12/29	198	1	198.00
13	IV FIX	30059040	-		CF323	04/28	95	1	95.00
14	VEIN-O LINE 10CM	901809099	-		K24A010936	12/28	347	1	347.00

SUB: 3814.65

DISC:

381.46

TAX: 192.75

RND: -

0.18

NET AMT:

₹3,433.00

Amt In Words: Three Thousand, Four Hundred And Thirty-Three Only

Prepared By. Reception System

Print

01/10/25 13:38:46

Get Well Soon!

## INVOICE

MRN Number:

BILL DATE: 22/10/2025 05:12 PM

Phone:

Referrer: \*\*\*

T.

S.No.	Product Name	HSN	MFG	Sch	Batch	EXP	Rate	Qty	Amount
1	CEZOSAL 1.5GM INJECTION	30042019	-		V018221	05/27	628	1	628.00
2	CEZOSAL 1.5GM INJECTION	30042019	-		V018221	05/27	628	1	628.00
3	PANTAKIND 40MG INJ	30049039	-		A2IQY036	04/27	57.48	1	57.48
4	JUSTIN-AQ INJ	30049069	-		BDW10AIA	03/27	25.4	3	76.20
5	PROPORT NS 100ML	30049099	-		PT25NS2013AE	06/28	47.92	4	191.68
6	OMNIVAN 10ML	90183100	-		25G18M8203	06/30	31.46	2	62.92
7	OMNIVAN 2ML	90183100	-		25E31M8202	04/30	14.52	4	58.08
8	PREP RAZOR MEDI NORM	-	-		AE0524	04/27	72	1	72.00
9	TETANUS TOXOID INJ	-	-		2308C	02/26	13.08	1	13.08
10	TRULON SN 3336	-	-		C250026	06/29	259	1	259.00

DISC:

SUB: 2046.44

204.64

TAX: 178.91

RND: 0.21

NET AMT:

₹1,842.00

Amt In Words: One Thousand, Eight Hundred And Forty-Two Only

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Printed Date. 01/11/2025 13:38:51

Get Well Soon!