

ALKA PHARMACY

G-105, SAPPHIRE-83, SEC-83, GURGAON,
HARYANA, 122004

E-mail: ALKAPHARMACY5@GMAIL.COM

Ref: JYOTSANA
Bill No.:
Gstss:
Name:


Invoice No.: SL-23537F Date: 05/01/2024
GST IN: 06ANVPP0074FZRR
DL No.: OB-3982/B-3982

GST INVOICE

PRODUCT NAME	HSN	BATCH	EXP.	QTY	MRP	GST	AMOUNT	discount
SURGICAL CAP 1*1 PCS	30029099	PDC2107D	06/25	21	5.0	5.0	252.00	0.00
<i>Ref Jyotsana HR for Bhudara</i> <i>05/01/24</i>								

SUB TOTAL: Rs.252.0
DISCOUNT: Rs.0.00
CGST: Rs.6.0
SGST: Rs.6.0

Terms & Conditions
 Please check expiry date before taking medicine.
 Please Consult Your Doctor Before Using Medicine
GOODS ONCE SOLD CAN BE EXCHANGE WITHIN 7 DAYS.
 No storage medicines will not be returned once sold.
 Prices are inclusive of taxes. All Disputes subject to GURUGRAM Jurisdiction only.
 Two Hundred and Fifty Two only


 Jyotsana
 20/01/2024
 Pharmacist Signature

GRAND TOTAL Rs.252.00

WE WISH YOU GOOD HEALTH



Tresor Healthcare Private Limited

One Bharat Pharmacy, G-24 Sapphire B3 Mall,
Sector 83 Gurgaon (N-122018)

DL : HR6512900W/1(208)W/1(D-18)S10708
(19R(21))

GSTIN : 06AAFC15616012K

PAN No. AAFC15616D

CIN : U93000DL2015PTC23705

Website : www.onebharatpharmacy.com

Contact us : 88806-88806

Email :

CustomerSupport@onebharatpharmacy.com

Invoice Date : 23 Feb 2024

Invoice No. : 0000P01000047190

Sales Person : Poojita / Poojita

Patient Name : Mr. Ashish

Patient Address : 23/2/24

State Code : Haryana

Patient Contact : 9810012345

Doctor's Name : Ashish Sharma

Med	Qty	Unit	Gst %	Disc.	taxable
Item Name : HANSA PLAST SPOT - REGULAR					
2.20	41	PCS	0.12	0.00	91.52
Batch : ARP-500		EXP : Jun 24		HSN :	Lot and
				3005	102.5

ISST%	CGST	ISST	ISST	Tax Value
5 %	0	0	0	0
12 %	5.49	5.49	0	10.98
18 %	0	0	0	0
0 %	0	0	0	0
Total Tax				10.98
Total Amount				102.5
Discount				0.00
Net Total (₹)				102.50
Payment Mode				Cash - 102.5

E.&D.E. Goods once sold cannot be taken back or exchanged.

Regd. Office : E-44/2 Okhla Industrial Area
Phase-II Delhi IN-110020

For Tresor Healthcare Private Limited

Pharmacist

GATE IN
NO. 2399
DATE 23/02/24
KRISUMI CORPORATION

VATIKA PHARMACY
(A unit of SS ENTERPRISES)

SHOP NO.1 SS MARKET OPP. MAPSKO ROYALLE VILLE
SECTOR 83, GURGAON HARYANA-122004
Phone : 9711202454

Patient Name : KRISUMI PVT LTD

Patient Address :

Address :

Phone No :

Dr Name :

GSTIN : 06AJHPY1982B1Z2

DL NO: RLF20HR2023002164, RLF21HR2023002170

GST INVOICE

Invoice No.: VP-23-005212
Date : 05-01-2024

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	DIS	SGST	CGST	AMOUNT
1.	POLY GLOVES 1*1	1*1		1234		1	60.00	60.00	17.0	6.00	6.00	60.00
<p><i>Signature</i> <i>05/01/24</i></p> <p><i>Shanker at office</i> <i>by Jyoti</i></p> <p><i>Jyoti</i> <i>20/01/24</i></p>												

GST 44.46*6+6%=2.67SGST+2.67CGST, ** GET WELL SOON **

FOR FREE HOME DELIVERY Whatsapp On:9711202454

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Prices of Medicines are inclusive of all Taxes
All disputes are subject to GURUGRAM Jurisdiction only.
C. & O.E.

For VATIKA PHARMACY

Rs. Fifty Only

Authorised Signatory

SUB TOTAL 60.20
DISCOUNT 10.20

GRAND TOTAL 50.00

