



New Doc 09-18-...



DU No: 155343/344

GST NO. 07CQAPS2789C120

DUPLICATE INVOICE

## NEW DELHI MEDICARE

J-86 SHOP NO 7 NEAR ARYA SAMAJ ROAD UTTAM NAGAR NEW DELHI 110059  
TEL: 011-261062192

INVOICE NO: SL-105F      DATE: 16/09/2022

PATIENT NAME: SANTOSH

PATIENT ADD: \_\_\_\_\_

PRESCRIBED BY: THE MIRACLE FOUNDATION

PARTICULARS	PACK	QTY	BATCH NO	Exp	HSN	1%	12%	Amount
ALLEGRA 120MG TABLET	10 NO'S	1	ALR1804	02/23	3004	0.00	0.00	168.00
ALLEGRA 180MG TABLET	10 NO'S	2	FEN224	01/24	3004	12.00	0.00	365.00
BAID KHADIRARISHTA SYP	0	1	EMPTY	02/30	3004	0.00	0.00	146.00
ITROLL 200	1*4	5	IRCF190045	02/23	3005	0.00	0.00	750.00
ITROSTRED OC	20 GM	4	MLC2467	02/23	2450	0.00	12.00	110.00
LULIACT 1% TUBE OF 30GM CREAM	30 G	1	DLUX1	02/23	3004	0.00	12.00	260.00
NO SCARS CREAM 20GM	20 G	4	RES5	02/23	3004	0.00	12.00	255.00
OMNACORTIL 10MG TABLET	10 NO'S	2	OM220	12/25	3004	0.00	12.00	10.89
UDIVIN 300	1*15	1	MT110	07/23	5111	0.00	12.00	172.48

INCL GST: Rs. 231.22      X12% = Rs. 0.00      X12% = Rs. 462.4      CGST: Rs. 231.22

DETAILS: Rs. 4316.24      X20% = Rs. 0.00      X20% = Rs. 0.00      SGST: Rs. 231.22

TOTAL AMOUNT: Rs. 4316.24

DISCOUNT: Rs. 0.00

NET AMT (R/O): Rs. 4316.00

E. & O.E.

Types: Four Thousand Three Hundred and Sixteen only

All disputes are subject to Delhi jurisdiction.      For NEW DELHI MEDICARE

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

(Computer Generated Invoice)

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GST INVOICE

## NEW DELHI MEDICARE

PHARM SHOP NO.2 NEAR ARYA SAMAJ ROAD, UTTAM NAGAR NE-5 DELHI 110059

Ph 9810362192

INVOICE NO: SL-105F

DATE: 22/07/2022

PATIENT NAME: SANTOSH

PATIENT ADD: -

PRESCRIBED BY: THE MIRACLE FOUNDATION

PARTICULARS	PACK	QTY	BATCH NO	Exp	HSN	TS (%)	RATE	Amount
ALLEGRA 120MG TABLET	10 NO'S	1	ALR1804	02/23	3004	12.0	168.00	168.00
ALLEGRA 180MG TABLET	10 NO'S	2	FEN224	01/24	3004	12.0	182.50	365.00
BAID KHADIRARISHTA SYP	0	1	EMPTY	02/30	3004	12.0	146.00	146.00
ITROLL 200	1*4	5	IRCF190045	03/23	3055	12.0	150.00	750.00
ITROSTRED OC	20 GM	4	MLC2467	01/23	2467	12.0	110.00	440.00
LULIACT 1% TUBE OF 30GM CREAM	30 G	1	DLUX1000	02/23	3004	12.0	260.00	260.00
NO SCARS CREAM 20GM	20 G	1	TE500	10/23	3004	12.0	250.00	250.00
OMNACORTIL 10MG TABLET	10 NO'S	2	MG20015A	12/25	3004	12.0	108.90	217.80
UDIVIN 300	1*15	2	MW1210	07/23	5901	12.0	57.27	114.54

INCL GST: Rs.0.00 X5%= Rs.0.00 Rs.3853.80 X12%= Rs.462.44 CGST: Rs.231.22

DETAILS: Rs.0.00 X18%= Rs.0.00 Rs.0.00 X28%= Rs.0.00 SGST: Rs.231.22

TOTAL AMOUNT: Rs.4316.24

DISCOUNT Rs.0.00

NET AMT (R/O) Rs.4316.00

Words: Four Thousand Three Hundred and Sixteen only

E. & O.E.

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For NEW DELHI MEDICARE

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(Computer Generated Invoice)

## GST INVOICE

## NEW DELHI MEDICARE

J-96,SHOP NO.2,NEAR ARYA SAMAJ ROAD,UTTAM NAGAR NEW DELHI110059

Ph:9810362492

INVOICE NO: SL-53F

DATE: 07/06/2022

PATIENT NAME: SANTOSH

PATIENT ADD: -

PRESCRIBED BY: THE MIRACLE FOUNDATION

PARTICULARS	PACK	QTY	BATCH NO	Exp	HSN	GST%	RA	Amount
ALLEGRA 120MG TABLET	10 NO'S	6	RGY0067	06/23	3004	12.0	1193.97	1193.58
ALLEGRA 180MG TABLET	10 NO'S	6	FEN224	01/24	3004	12.0	228.37	1370.22
BAID KHADIRARISHTA SYP	0	3	EMPTY46	02/30	3004	12.0	146.00	438.00
ITROLL 200	1*4	15	IRCF190045	09/23	665	12.0	150.00	2250.00
ITROSTRED OC	20 GM	8	MLC2467	01/24	3458	12.0	125.00	1000.00
LULIACT 1% TUBE OF 30GM CREAM	30 G	3	DLUX1030	10/23	3004	12.0	300.00	900.00
NO SCARS CREAM 20GM	20 G	8	LTE53A	10/23	3004	12.0	255.00	2040.00
OMNACORTIL 10MG TABLET	10 NO'S	6	GPG2215A	12/23	3004	12.0	10.95	65.70
UDIVIN 300	1*15	6	MT1121	07/23	5111	12.0	604.55	3627.30

INCL GST: Rs.0.00 X5%= Rs.0.00 Rs.11504 X12%= Rs.1380.50 CGST: Rs.690.25

DETAILS: Rs.0.00 X18%= Rs.0.00 Rs.0.00 X28%= Rs.0.00 SGST: Rs.690.25

TOTAL AMOUNT: Rs.12884.8

DISCOUNT Rs.0.00

NET AMT (R/O) Rs.12885.00

Rupees: Twelve Thousand Eight Hundred and Eighty Five only

E. & O.E.

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For NEW DELHI MEDICARE

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

(Computer Generated Invoice)

## NEW DELHI MEDICARE

J-96, SHOP NO.2, NEAR ARYA SAMAJ ROAD, UTTAM NAGAR, NEW DELHI 110059

Ph:9810362192

INVOICE NO: SL-105F

DATE: 19/08/2022

PATIENT NAME: SANTOSH

PATIENT ADD: \*

PRESCRIBED BY: THE MIRACLE FOUNDATION

PARTICULARS	PACK	QTY	BATCH NO	Exp	HSN	12%	Amount
ALLEGRA 120MG TABLET	10 NO'S	1	ALR1804	02/23	3004	12.0	168.00
ALLEGRA 180MG TABLET	10 NO'S	2	FEN224	01/24	3004	12.0	365.00
BAID KHADIRARISHTA SYP	0	1	EMPTY	02/30	3004	12.0	146.00
ITROLL 200	1*4	5	IRCF190045	02/23	6055	12.0	750.00
ITROSTRED OC	20 GM	4	MIC2467	01/23	3456	12.0	440.00
LULIACT 1% TUBE OF 30GM CREAM	30 G	1	DLUX103	10/23	3004	12.0	260.00
NO SCARS CREAM 20GM	20 G	1	E53	10/23	3004	12.0	255.00
OMNACORTIL 10MG TABLET	10 NO'S	2	GM2265A	12/25	3004	12.0	278.00
UDIVIN 300	1*15	1	MT10210	07/23	5110	12.0	1149.46

INCL.GST: Rs.0.00 X5%= Rs.0.00 Rs.3853.80 X12%= Rs.462.44 CGST: Rs.231.22

DETAILS: Rs.0.00 X18%= Rs.0.00 Rs.0.00 X28%= Rs.0.00 SGST: Rs.231.22

TOTAL AMOUNT: Rs.4316.24

DISCOUNT Rs.0.00

NET AMT (R/O) Rs.4316.00

Rupees: Four Thousand Three Hundred and Sixteen only

E. & O.E.

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