

GST NO.06AOZPR0112B1Z5  
DL NO.20-7839-OB  
DL NO.21-7839-B

|| OM ||  
GST INVOICE

Phone : 9254820884  
: 9416727881

# HARYANA MEDICAL HALL

OPP. GENERAL HOSPITAL, BHIWANI-127021

FSSAI LIC NO 20822002000081

Date : 10/02/2023

INV.No.: 18314

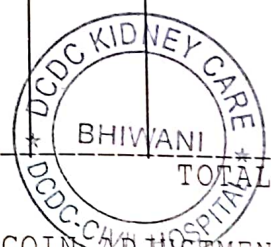
PATIENT NAME : DC DC KIDNEY CARE

PRESCRIBED BY : DR.GH BWN

MFG. CO.	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	E.DT	RATE	AMOUNT
CIPLA	8	EMESET 2ML INJ	3004	5620076	08/25	14.53	116.24

TOTAL ITEMS : 1

CASH



INCLUDING S.G.S.T. 6.23 C.G.S.T. 6.23

JAI SHRI KRISHNA.JAI RADHA RANI KI..

SAVE THE CHLID..GOODS ONCS SOLD ARE NOT RETURNABLE..PLZ

ALL DISPUTES SUBJECT TO BHIWANI JURISDICTION

E. & O.E.(ONE HUNDRED AND SIXTEEN ONLY)

(WISH YOU A SPEEDY RECOVERY)

TOTAL	116.2
COIN ADJUSTMENT	-0.2
INVOICE VALUE	116.0

(Pharmacist) *Penner*