

# Invoice



GST No: | Lic NO:  
📍 70, Gandhi Nagar | Sgra  
✉ newlifehospital.sigra@gmail.com | 📞 8887810662

Date : **August 24, 2024 / 11:26:41 AM**

Invoice Number : **11449**

UHID : **37140**

Name : **GUNJA MAURYA**

Age: **31**

SEX : **Female**

Medication Details	Batch Number	HSN Code	Expiry Date	Quantity	MRP
AVIL inj	0423046	30004	2026-04-30	1	31
FERRONOMIC PLUS	DN123298	3004	2025-07-31	15	614
<b>Total MRP</b>					<b>₹ 645</b>
<b>Discount</b>					<b>10 %</b>
<b>GST</b>					<b>₹ 103.5</b>
<b>Payable Amt</b>					<b>₹ 580.5</b>

## Term & Conditions :

- Prices are inclusive of all taxes.
- Exchanges is as per Exchange policy displayed on the counter, In case of full strip or Sealed Pack only
- Original bill must be presented with the exchange.
- Please check the details of the medicine before leaving. Company does not owe any responsibility once you leave the pharmacy
- All Dispute Subject to Varanasi Jurisdiction.