



राजकीय पॉलीटेक्निक क्वांसी
तहसील चकराता, देहरादून – 248124 उत्तराखण्ड
Email : principalgpq@gmail.com, Website : www.gpqquansi.org

Ref. No.- 1066 /AICTE / 2022-23

Date: 25.03.2023

CERTIFICATE

This is to certify that first aid facility is available in the Institute (Bill Enclosed).

(Abhishek Chauhan)
Principal

VASANT PHARMACY

MAIN MARKET, NEAR SUVIDA STORE
DEHRADUN (U.K)

Phone : +91-9720155533, 8218229167
E-Mail : anuragnegi409@gmail.com

GSTIN : 05AUZPN4230E1Z1
Licence No. : UA-DEH-121127, 121128

Patient Name : GOVERNMENT POLYTECH
Patient Address :
Dr Name : NIC QUANSI D D N
Dr Reg No.

GST INVOICE

Invoice No. : A003838 Date: 04-03-2023

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	DISPRIN 11	1*10	30059090		10/25	2:0	11.20	11.20	6.00	6.00	22.40
2.	BETADINE-15GM OINT	1	3004		3/24	1	115.36	115.36	6.00	6.00	115.36
3.	BANDED 2	1*1	3004			5	2.00	2.00	6.00	6.00	10.00
4.	ONDEM MD-4MG TAB	1*10	3004		2/24	1:0	52.61	52.61	6.00	6.00	52.61
5.	SARIDON	1*10	3004		6/25	1:0	42.30	42.30	6.00	6.00	42.30
6.	COTTON 75GM	1	3004		6/23	1	60.00	60.00	6.00	6.00	60.00

GST 270.23*6+6%=16.22SGST+16.22CGST, ..

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Remark :

VASANT PHARMACY
Vasant Vihar Dehradun
Vasant Vihar PHARMACY
Mob.: 9920155533

Authorised Signatory

SUB TOTAL	270.24
SGST 6%	16.22
CGST 6%	16.22
Roundoff	0.33
GRAND TOTAL	303.00

Rs. Three Hundred Three Only



Ph: 01360-250179

GST RETAIL INVOICE

GSTIN. 05AANPJ3047R1Z7
DL No. 200BR-45/DDN/OLD/2002
DL No. 21BR-45/DDN/OLD/2002

PRADEEP MEDICOS

प्रदीप मेडीकोज

Main Road, VIKAS NAGAR (Dehradun)

मेन रोड, विकासनगर

2403

To..... पुष्पांगी चारु शिवाजी पुनीत पुनवार

Prescribed by Dr..... व. व. र. चण्डी

Date..... 4/3/22

Bill No. PM

Qty.	DESCRIPTION	MAKE	BATCH	EXPIRY	MRP	RS.	P.
10	Tb Avomine.	Abbott	1014	7/24		66	→
10	Tb Relief	Waters	35	7/24		20	→
10	Tb Solor-02	Waters	21003	8/23		100	→
10	Tb Para Gil-S	Waters	11678	8/24		10	→
19 do glu	Cephalosporin	Cipla	1128	8/23		49	→
4 750g	Calcium gluconate	Waters	7560	1/22		172	→
2 Pic.	Amoxicillin	Waters	1A36	4/23		216	→
5 Pic.	Bandage	Waters	000	-		25	→
1x 15 gm	Contraceptive	Waters	260	10/23		10	→
19 Pic.	Bandage	Waters	306	4/23		45	→
Your Family Chemist, Wish You Well				TAXABLE AMOUNT			
Received with thanks Rs. <u>721.00</u>				CGST		<u>119</u>	
				SGST			
				GRAND TOTAL		<u>721.00</u>	

Note: 1. We are willing to rectify error in rates & calculations.
2. All transactions are subject to Vikasnagar Jurisdiction only.

दवाईयों के बूट हुए पत्ते वापिस या बदले नहीं जायेंगे।

FOR: PRADEEP MEDICOS

Handwritten signature/initials

Handwritten signature/initials