

BILL OF SUPPLY

TRIKAAY PHARMACY
SC- 125-126, Jaipuria Sunrise Plaza,
Indirapuram, Ghaziabad - 201014
GSTIN: 09AKLPR2726D1Z1

Anita Maggo
Patient Id: P14563
+919868877107

Female, 57 Years

By: Dr. Priyanka Mehendiratta

Invoices

Date: 20 Mar, 2023
Invoice Number: INV79595

#	Treatments & Products	Unit Cost INR	Qty	Total Cost INR
1.	DROPS SBL Drops No 4	210.00	1	210.00
2.	DROPS Essentia Aurea	190.00	1	190.00
3.	Consultation Date 20 Mar, 2023	600.00	1	600.00
4.	Medicine 2D Date 20 Mar, 2023	50.00	2	100.00

Total Cost: 1,100.00 INR

Grand Total: 1,100.00 INR

Amount Received: 1,100.00 INR

Balance Amount : 0.00 INR

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid INR
20 Mar, 2023	RCPT80303	Paytm	1,100.00

*Composition taxable person not eligible to collect tax on supplies

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Patient Id: P14563
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Invoices

Date: 22 Mar, 2023
Invoice Number: INV79649

#	Treatments & Products	Unit Cost INR	Qty	Total Cost INR
1.	Dr. Reckeweg R40	250.00	2	500.00
2.	DROPS Guatteria Gaumeri	325.00	2	650.00
3.	TABLET Nurokind OD	8.50	30	255.00
4.	Softgel Capsules Calciquick Gold D3	146.89	2	293.78
5.	Medicine Q (Dropper) Date 22 Mar, 2023	160.00	2	320.00
6.	Courier Charges Date 22 Mar, 2023	130.00	1	130.00

Total Cost: 2,148.78 INR

Grand Total: 2,148.78 INR

Amount Received: 2,148.78 INR

Balance Amount : 0.00 INR

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid INR
22 Mar, 2023	RCPT80354	Paytm	2,148.78

"Composition taxable person not eligible to collect tax on supplies"