



Please Help For Master JAIVARDHAN
Click Here To Donate



Youth Helping Trust

A-70, (Backside), Block-A, Near D Park, Pandav Nagar, Delhi-110092

E-mail: contactus@youthhelpingtrust.org | Web. : www.youthhelpingtrust.org

M : 9411948783, 9136513387

YOUTH HELPING TRUST REGISTRATION NO: 266

YOUTH HELPING TRUST PAN NO: AAATY5694A

YOUTH HELPING TRUST 80G NO: AAATY5694AF2021201

YOUTH HELPING TRUST NGO DARPAN: DL/2017/0157631

YOUTH HELPING TRUST CSR REG NO: CSR00024058

YOUTH HELPING TRUST WEBSITE: WWW.YOUTHHELPINGTRUST.ORG

YOUTH HELPING TRUST E-MAIL: INFO@YOUTHHELPINGTRUST.ORG

PATIENT NAME	JAIVARDHAN SHARMA
PATIENT FATHER NAME	SACHIN SHARMA
DOB AND GENDER	2 YEAR 4 MONTHS/ MALE
DISEASE NAME	RARE DISEASE CCHS (SUFFRING FROM TILL BIRTH), KIC/O CONGENITAL CENTRAL HYPOVENTILATION SYNDROME WITH RESPIRATORY FAILURE WITH BRONCHOPNEUMONIA
TREATMENT HOSPITAL	DAYANAND MEDICAL COLLEGE & HOSPITAL
REGISTRATION NO	2025038805
DEPARTMENT NAME	PAEDIATRICS
TREATMENT COST	5, 44,150 INR APPORX.
PATIENT FATHER OCCUPTION	CURRENTLY NOT WORKING DUE TO CHILD TREATMENT
PATIENT ADDRESS	NEAR F C SONDHHI FACTORY, JALANDHAR

DATE:-21-MAY-2025

DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA

ESTIMATED BILL 1st

FROM:- 15-MAY-2025 TO 17-JUNE-2025

PATIENT NAME:-	JAIVARDHAN SHARMA	MRD NO-	1952928
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ADMISSION NO :-	2025038805	WARD	PAEDIATRIC
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DOCTOR:- PUNEET AULAKH POONI

S.NO.	PARTICULARS	AMOUNT
1	ADMISSION FEE	350
2	ICU BED CHARGES PER DAY RS.4950 X 34 DAYS	168300
3	PRESSURE CARE MATTRESS PER DAY RS.600 X 34 DAYS	20400
5	NURSING CARE CHARGES PER DAY RS.550 X 34 DAYS	18700
6	INVESTIGATIONS CHARGES APPROX (ROUTINE/CULTURE/SPECIAL)	200000
7	VISITING FEE ICU PER DAY RS.625 X 34 DAYS DR.PUNEET AULAKH POONI	21250
8	VISITING FEE ICU PER DAY RS.625 X 10 DAYS DR.OTHER DEPTT.	6250
9	VENTILATOR CHARGES PER DAY RS.3630 X 30 DAYS	108900
TOTAL BILL		544150
ESTIMATE OF RS. FIVE LAKH FORTY FOUR THOUSAND ONE HUNDRED FIFTY ONLY , EXCLUDING MEDICINE CHARGES.		

NOTE- ABOVE ESTIMATED BILL MAY BE VARY AS PER ACTUAL COST, STAY & USES.

BILLING SUPERVISOR
 Billing Supervisor
 21/5/2025
 Dept. Billing Section
 D.M.C. & H., LDH.



DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA
PICU SUMMARY

Patient Name: JAIVARDHAN SHARMA

MRD No: 1952928

PATIENT NAME: JAIVARDHAN SHARMA	AGE- 2 YEARS 4 MONTHS	SEX: MALE
CONSULTANT NAME: DR PUNEET A POONI / DR SIDDHARTH BHARGAVA / DR KAMAL ARORA / DR KARAMBIR S. GILL	DEPARTMENT : PAEDIATRICS	
MRD No: 1952928	ADMISSION NO. 2025038805	
DOA: 15/05/2025	DOD- /05/25	

REASONS FOR ADMISSION:

PRESENTED IN INTUBATED STATE
K/C/O CENTRAL HYPOVENTILATION SYNDROME
COUGH AND COLD X 5 DAYS
FEVER X 5 DAYS

CLINICAL FINDINGS:

Vitals- HR- 130/min, RR-ON BAINS/, SpO2-99% , BP : 96/62 mmhg

Temp - 99 F /Pallor + / icterus - / LAP - / Cyanosis - / Edema -

Chest- B/l air entry present and equal, B/L crepts +

CVS- S1-S2 heard, no murmur, normal precordium

P/A - soft, non distended, non tender, liver and spleen not palpable, bowel sounds +

CNS- E1VTM5-6 ,b/l pupil 3mm sluggish reacting, normal tone, moving all 4 limbs

DIAGNOSIS:- K/C/O CONGENITAL CENTRAL HYPOVENTILATION SYNDROME WITH
RESPIRATORY FAILURE WITH BRONCHOPNEUMONIA

HOSPITAL COURSE: Child was admitted with above mentioned complaints in intubated state and based on history, examination and clinical findings. Keeping possibility of bronchopneumonia, child was started on inj piptaz, syp azee, iv fluids and supportive care and shifted to PICU for further management. Flu panel was sent which came out to be negative. In view of abdominal distension, X-Ray abdomen was sent which suggested distended large



bowel. USG Abdomen was planned which suggested minimal ascites. Peds surgery consult was taken and plan was to get bowel washes regularly. In view of raised CRP, possibility of sepsis was kept and blood culture was sent which provisionally came out to be negative. As child had hypotensive records, inotropic (Norepinephrine) support was added. Echo was done to rule out congenital anomalies, which was reported as normal. In view of chronic constipation, thyroid profile was sent which came out to be within normal limits. Ophtha consult was taken and retinal examination was done which suggested no signs of retinal ischemia. Child had repeated episodes of bronchospasm, for which sedations were continued, ventilatory settings were monitored, nebulisations with levolin and ipravent were given and child was administered inj hydrocort and Inj Mgso4. Gradually, as general condition of child improved and BP records were normotensive, Inotropic support was tapered. Due to persistent abdominal distension, X-Ray abdomen was repeated which was s/o bowel distension with fecal matter, so peds surgery consult was reviewed and advise was to give PC Enema stat, to continue NG feeds and to keep the child NPO. In view of persistent hypertensive records, child was started on anti hypertensives- inj labetalol, tab clonidine and tab prazosin and hydrocort was tapered. Currently, child is on ventilator support with ongoing antibiotics and supportive care.

INVESTIGATIONS-

HB- 10.5 → 9.9 → 9.5 → 7.9

PTI/INR- 12.3/1.13

CRP- 66.6

PRO BNP- 595.7

T3/T4/TSH- 3.35/ 17.35/ 2.22

FLU PANEL- Negative

PBF- normal

BLOOD C/S- negative

USG ABDOMEN- s/o minimal ascites

ECHOCARDIOGRAPHY- normal



Treatment ongoing:

INJ PIPTAZ 600MG 8HRLY

INJ HYDROCORT 15MG 8HRLY

INFUSION LABETALOL

SYP AZEE (200/5) 2ML 24HRLY

SYP PEDICHLORYL 3.5ML APN PNG

SYP LOOZ 10 ML 8HRLY PNG

TAB CLONIDINE 50MCG ½ TAB STAT PNG

TAB PRAZOSIN 0.5MG 8HRLY PNG

ENEMA WITH GLYCERINE 10ML + NS 40ML 12 HRLY P/R

VENTI SETTINGS

ON SIMV PC

PIP/PEEP – 14/6.5

FIO2- 30%

RATES – 22/min

TV- 59 ml/min

JR. RESIDENTS	PICU SR	CONSULTANT
DR JASDEEP / DR ARVASHDEEP DR PRATIBHA / DR YATIN Dr. Jasdeep Singh PG Resident (Paediatrics) DMCH, LUDHIANA PMC Reg. No. 58160 Dr. Yatin Jindal Junior Resident Dept. of Paediatrics DMCH, Ludhiana PMC Reg. No. 61728	DR PARNIKA	DR PUNEET A POONI DR SIDDHARTH BHARGAVA DR KAMAL ARORA DR KARAMBIR SINGH GILL

ANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 21/05/2025 11:07 AM
 Bill No: 020292526/25697
 GST Invoice 020292526C22389
 Bill Date: 21/05/2025 11:07 AM
 Store: Ph-No-10(ICU)/D.L.No: 134578/134579 dt 27.6.23

Page 1 of 2

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	ARKAMIN 0.1 MG TAB	10.0	Nos	TORRENT	30049076	8NY2M007	01/2027	3.21	13.00	2.4960	24.96
2	LABLOL 20MG/4ML INJ	2.0	Nos	NEON	30049074	388085	09/2026	223.50	22.62	154.4146	308.83
3	KAREJET LUER SLIP WITHOUT NEEDLE 50ML (SS-6095)	1.0	Nos	ROMSONS	90183100	K25D020294	03/2030	89.00	53.59	36.8794	36.88
4	P.M. LINE (200CM BLUE) (BBPT-80)	1.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	25036615	02/2028	380.00	43.00	193.3929	193.39
5	BI-VALVE (3 WAY STOP COCK) (GS-3040)SPT	1.0	Nos	ROMSONS	90189099	G25B010828	01/2030	163.00	40.00	87.3214	87.32

DMCH/F/C/E/Pha.06/293/2015.1.1

For DMCH PHARMACY
 Signature

DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



No:03AAATD0732A1ZR

Page 2 of 2

1952928

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Printed Date: 21/05/2025 11:07 AM

Bill No: 020292526/25697

GST Invoice 020292526C22389

Bill Date: 21/05/2025 11:07 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Tax Details:

SGST : 39.08

CGST : 39.08

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

651.38

78.18

0.0

729.56

730.00

Total Amount In Words : Seven hundred and thirty Rupees only

Created by: Vipin Kumar Singh (17432)

Verified By:

Printed by: Vipin Kumar Singh (17432)

YOU HAVE SAVED Rs. 340.69



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMG HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



Page 1 of 1

DMCH GSTIN No: 03AAATD0732A1ZR
MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar
Doctor: Dr. PAED UNIT-II

Printed Date: 21/05/2025 11:40 AM
Bill No: 020292526/25716
GST Invoice: 020292526C22407
Bill Date: 21/05/2025 11:40 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	LABLOL 20MG/4ML INJ	8.0	Nos	NEON	30049074	388086	09/2026	223.50	22.62	154.4146	1235.32

Tax Details:

SGST : 74.12
CGST : 74.12

Total Amount: 1235.32
Total Tax: 148.24
E-Payment Discount: 0.0
Net Amount: 1,383.56
Round off: 1384.00

Total Amount In Words : One thousand three hundred and eighty four

Created by: Amanpreet Singh (16102)

Verified By:

Printed by: Amanpreet Singh (16102)

YOU HAVE SAVED Rs. 361.11

DMCH/F/C/E/Pha.06/293/2015.1.1

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- This bill does not entitle for input tax credit claim.
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For DMCH PHARMACY
Signature

Signature



ANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



No:03AAATD0732A1ZR

Page 1 of 2

1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Printed Date: 20/05/2025 12:40 PM

Bill No: 020292526/25222

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

GST Invoice 020292526C21987

Bill Date: 20/05/2025 12:40 PM

Doctor Dr. PAED UNIT-II

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	ULTRA SOUND PROBE COVER KIT (MC01026)	1.0	Nos	MEDI KARMA	90189099	16/07/2024	06/2027	450.00	48.00	208.9286	208.93
2	NYLUS SUTURE NO.2 - LNW 3336 (LOTUS)	1.0	Nos	LOTUS SURGICALS PVT. LTD.	30061010	250421BB	03/2030	245.00	70.00	65.6250	65.63
3	VENX DOUBLE LUMEN CVC 4F/8CM (BCVC-402-08CM))	1.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	24124446	11/2027	3985.00	46.00	1921.339 3	1921.34
4	PRIMAPORE 6CM*8.3CM (SMITH & NEPHEW)	2.0	Nos	SMITH & NEPHEW	30051020	2250B	12/2027	73.20	25.00	49.0179	98.04
5	LOX 2% 30ML INJ	1.0	Nos	NEON	30039034	SM144595	11/2026	34.93	20.68	24.7379	24.74

**ANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY**

TAX INVOICE



No:03AAATD0732A1ZR
1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:40 PM
Bill No: 020292526/25222
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Bill Date: 20/05/2025 12:40 PM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 2 of 2

Tax Details:

SGST : 139.12
CGST : 139.12

Total Amount In Words : Two thousand five hundred and ninety seven

Created by: Pritpal Singh (21230)

Verified By:

YOU HAVE SAVED Rs. 2021.82

Total Amount
Total Tax:
E-Payment Discount
Net Amount
Round off

Printed by: Pritpal Singh (21230)

2318.68
278.24
0.0
2,596.92
2597.00



Dayanand Medical College & Hospital, Ludhiana

Advance Slip

Date: 18/05/2025

Bed no: 3

Ward: PAED ICU (401) (AREA 7)

Name of Patient :- JAIVARDHAN SHARMA Admission No :- 2025038805 MRD No :- 1952928

Father/Husband Name :- SACHIN SHARMA Department :- PAED ICU (401) (AREA 7)

The Sister Incharge is requested to ask the patient to deposit Rs 56348.07 /- as advance, as previous payment is running out.

NOTE :- Payment to be deposited at

COMPUTERISED CASH COUNTERS

Signature of billing clerk



DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 19/05/2025 10:44 AM
Bill No: 020292526/24731
GST Invoice No: 020292526C21567
Bill Date: 19/05/2025 10:44 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	FEEDY NO.10 CAT.NO.GS/4038	1.0	Nos	ROMSON - B	90183990	G24H010542	07/2029	64.00	44.00	32.0000	32.00
2	FEEDY NO.8 CAT.NO. GS/4038	1.0	Nos	ROMSON - B	90183990	G24J011199	09/2029	64.00	44.00	32.0000	32.00
3	LEVOLIN 0.63MG RESPULES 2.5ML	2.0	Nos	CIPLA LTD.	30049091	4L80501	03/2026	7.16	10.00	5.7536	11.51
4	LEVOLIN 0.63MG RESPULES 2.5ML	3.0	Nos	CIPLA LTD.	30049091	5L80031	12/2026	7.87	10.00	6.3241	18.97

Tax Details:

SGST : 5.67
CGST : 5.67

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

94.48

11.34

0.0

105.82

106.00

Total Amount In Words : One hundred and six Rupees only

Created by: Abhishek Kumar Chaudhary

Printed by: Abhishek Kumar Chaudhary (21227)

YOU HAVE SAVED Rs. 53.67

DMCH/FIC/Pha.06/293/2015.1.1

S

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- * This bill does not entitle for input tax credit claim.
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- * Loose pack and cut strip is not refundable.
- * In case of any error inform within 24 hours.
- * All disputes Subject to Ludhiana Jurisdiction only. E. & O.E.

For DMCH PHARMACY

Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR
MRD No.: 1952928

Page 1 of 2

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Printed Date: 19/05/2025 06:44 AM
Bill No: 020292526/24673
GST Invoice 020292526C21515
Bill Date: 19/05/2025 06:44 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Doctor Dr. PAED UNIT-II

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	PANTOCID 40MG/10ML INJ	1.0	Nos	SUN PHARMA	30049039	NPB00004	12/2026	56.50	49.00	25.7277	25.73
2	DNS PLASTIC 500ML (B.BRAUN)	2.0	Nos	B.BRAUN MEDICAL INDIA PVT.LTD.	30049099	B25A068N	12/2028	42.80	12.60	33.3993	66.80
3	LEVOLIN 0.63MG RESPULES 2.5ML	3.0	Nos	CIPLA LTD.	30049091	4L81356	11/2026	7.87	10.00	6.3241	18.97
4	BUDEJOY 0.5MG MISTPULE.	5.0	Nos	JB CHEMICAL	30049099	YRB025010	01/2027	26.58	32.00	16.1379	80.69
5	IPRAVENT RESPULES 2ML	5.0	Nos	CIPLA LTD.	30049099	4SA2202	09/2026	7.04	10.00	5.6571	28.29
6	STERILE WATER 500 ML. (PENTAGON)	2.0	Nos	PENTAGON	30049099	25GWI001	01/2027	64.28	20.48	45.6388	91.28
7	NELATON CATHETER FG. 10 (POLYMED)	12.0	Nos	POLYMED	90183910	2510914B	01/2030	84.00	70.00	22.5000	270.00
8	KAREJET SYRINGE 10ML WITH NEEDLE 21G*1.5"	4.0	Nos	ROMSONS	90183290	K25C020816	02/2030	36.00	67.50	10.4464	41.79
9	SAFEWAY SYRINGE	6.0	Nos	LIFELONG	90183290	012505-D	12/2029	16.75	40.78	8.8566	53.14

DMCH/F/C/E/Pha.06/293/2015.1.1

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E. & O.E.

For DMCH PHARMACY
Signature

DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

TAX INVOICE



Page 2 of 2

DMCH GSTIN No: 03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 19/05/2025 06:44 AM

Bill No: 020292526/24673

GST Invoice 020292526C21515

Bill Date: 19/05/2025 06:44 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
	5ML WITH NEEDLE 24G*1**			MEDITECH LTD.							

** indicates items not present in the prescription.

Tax Details:

SGST : 40.60
CGST : 40.60

Total Amount

Total Tax: 81.20
E-Payment Discount 0.0
Net Amount 757.89
Round off 758.00

Total Amount In Words : Seven hundred and fifty eight Rupees only

Created by: Amanpreet Singh (16102)

Printed by: Amanpreet Singh (16102)

YOU HAVE SAVED Rs. 854.46

DMCH/F/C/E/Pha.06/293/2015.1.1

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E & O.E

For DMCH PHARMACY
Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA **DMCH PHARMACY** TAX INVOICE

TAX INVOICE



Page 1 of 2

DMCH GSTIN No:03AAATD0732A1ZR
MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Printed Date: 18/05/2025 09:48 PM
Bill No: 020292526/24530
GST Invoice 020292526C21398
Bill Date: 18/05/2025 09:48 PM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	KAREJET LUER SLIP WITHOUT NEEDLE 50ML (SS-6095)	2.0	Nos	ROMSONS	90183100	K25C020895	02/2030	81.00	53.59	33.5644	67.13
2	P.M. LINE (200CM BLUE) (BBPT-80)	1.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	25036615	02/2028	380.00	43.00	193.3929	193.39
3	NEOFLON PRO 24G	2.0	Nos	BD	90183930	4328770	11/2027	379.00	37.00	213.1875	426.37
4	POLYSYTE DUO PLUS (50003)	1.0	Nos	POLYMED	90189099	8175525D	03/2030	820.00	56.91	315.4804	315.48
5	INTRA VEIN 22G IV CANNULA (ROMSON)	1.0	Nos	ROMSONS	90183930	G25A011243	12/2029	188.00	53.58	77.9193	77.92

DMCH/F/C/E/Pha.06/293/2015.1.1

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* This bill does not entitle to credit claim.
* Refr

* Loose pack and cut strip is not refundable.
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For DMCH PHARMACY

Signature

**DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY**
TAX INVOICE

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DMCH GSTIN No:03AAATD0732A1ZR
MRD No.: 1952928

Page 2 of 2

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Doctor: Dr. PAED UNIT-II

Printed Date: 18/05/2025 09:48 PM
Bill No: 020292526/24530
GST Invoice: 020292526C21398
Bill Date: 18/05/2025 09:48 PM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

1080.29
129.64
0.0
1,209.93
1210.00

Total Amount In Words :

Created by: Gurjant Singh (23362)

One thousand two hundred and ten Rupees only

Tax Details:

SGST : 64.82
CGST : 64.82

Total Amount
Total Tax:
E-Payment Discount
Net Amount
Round off

Printed by: Gurjant Singh (23362)

YOU HAVE SAVED Rs. 980.41

DMCH/F/C/E/Pha.06/293/2015.1.1

For DMCH PHARMACY

Payment received by cash/ credit card.
This bill does not entitle for input tax credit claim.
Refrigerated products once sold will not be returned.

- Loose pack and cut strip is not refundable.
- In case of any error inform within 24 hours.
- All disputes Subject to Ludhiana Jurisdiction only. E. & O.E.

Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

Page 1 of 1

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Printed Date: 18/05/2025 08:50 PM

Bill No: 020292526/24503

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

GST Invoice 020292526C21376

Bill Date: 18/05/2025 08:50 PM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Doctor Dr. PAED UNIT-II

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	IPRAVENT RESPULES 2ML	5.0	Nos	CIPLA LTD.	30049099	4SA2530	10/2026	7.04	10.00	5.6571	28.29
2	DULCOFLEX 10MG SUPPOSTORY	1.0	Nos	SANOFI AVENTIS	30049099	SA24034	10/2026	44.78	6.28	37.4713	37.47

Tax Details:
SGST : 3.95
CGST : 3.95

Total Amount	65.76
Total Tax:	7.89
E-Payment Discount	0.0
Net Amount	73.65
Round off	74.00

Total Amount In Words : Seventy four Rupees only

Created by: Amanpreet Singh (16102)

Printed by: Amanpreet Singh (16102)

YOU HAVE SAVED Rs. 5.65

209 + 74 = 283

Pha.06/293/2015.1.1

pack and cut strip is not refundable.
of any error inform within 24 hours.
Subject to Jurisdiction only.

E.&O.E.

For DMCH PHARMACY

Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



Page 1 of 2

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor
Dr. PAED UNIT-II

Printed Date:

Bill No:

GST Invoice

Bill Date:

Store:

17/05/2025 06:22 AM
020292526/23730

020292526C20714
17/05/2025 06:22 AM

Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	TAPICEM 4.5GM INJ.	1.0	Nos	EMCURE PHARMACEUTICALS LIMITED	30049099	EPB6AV5015	12/2026	447.33	32.87	268.1184	268.12
2	NACL 0.9% 500ML PLASTIC (B.BRAUN)	1.0	Nos	B.BRAUN MEDICAL INDIA PVT.LTD.	30049099	B25A059N	12/2028	39.04	11.48	30.8555	30.86
3	STERILE WATER 500 ML. (PENTAGON)	1.0	Nos	PENTAGON	30049099	25GW1001	01/2027	64.28	20.48	45.6388	45.64
4	MEZOLAM (10MG/10ML) 10ML INJ	2.0	Nos	NEON	30049099	V305860	12/2026	66.25	28.62	42.2225	84.45
5	GLOVES EXAMINATION MEDIUM (MC04802) (PALMTEX)	100.0	Nos	PALMTEX	40151100	43150770	09/2029	18.00	79.10	3.3589	335.89
6	SAFEWAY SYRINGE 10ML WITH NEEDLE 21GX1.5"	6.0	Nos	LIFELONG MEDITECH LTD.	90183290	042510-DB	03/2030	31.25	62.18	10.5525	63.31
7	NELATON CATHETER FG. 10 (POLYMED)	4.0	Nos	POLYMED	90183910	2510914B	01/2030	84.00	70.00	22.5000	90.00

DMCH/F/C/E/Pha.06/293/2015.1.1

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DMCH GSTIN No: 03AAATD0732A1ZR
MRD No.: 1952928

DMCH MEDICAL COLLEGE & HOSPITAL
HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



Page 2 of 2

Printed Date: 17/05/2025 06:22 AM
Bill No: 020292526/23730
GST Invoice: 020292526C20714
Bill Date: 17/05/2025 06:22 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar
Doctor: Dr. PAED UNIT-II

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
-----	-------------	-----	------	--------------	----------	-----------	------	-----	---------	------	------------

Tax Details:
SGST : 55.10
CGST : 55.10

Total Amount 918.27
Total Tax: 110.19
E-Payment Discount 0.0
Net Amount 1,028.46
Round off 1028.00

Total Amount In Words :

One thousand and twenty eight Rupees only

Created by: Amanpreet Singh (16102)

Verified By:

Printed by: Amanpreet Singh (16102)

YOU HAVE SAVED Rs. 1766.24



DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

TAX INVOICE



TAX INVOICE

Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor

Dr. PAED UNIT-II

Printed Date: 17/05/2025 11:10 AM

Bill No: 020292526/23836

GST Invoice 020292526C20806

Bill Date: 17/05/2025 11:10 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	LEVOLIN 0.63MG RESPULES 2.5ML	10.0	Nos	CIPLA LTD.	30049091	5L80031	12/2026	7.87	10.00	6.3241	63.24
2	BUDEJOY 0.5MG MISTPULE.	5.0	Nos	JB CHEMICAL	30049099	YRB025010	01/2027	26.58	32.00	16.1379	80.69

Tax Details:

SGST : 8.64

CGST : 8.64

Total Amount

143.93

Total Tax:

17.27

E-Payment Discount

0.0

Net Amount

161.20

Round off

161.00

Total Amount In Words : One hundred and sixty one Rupees only

Printed by: Pritpal Singh (21230)

Created by: Pritpal Singh (21230)

YOU HAVE SAVED Rs. 45.00

DMCH/F/C/E/Pha.06/293/2015.1.1

- Payment received by cash/ credit card
- This bill does not entitle for input tax credit claim.
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E. & O.E.

For DMCH PHARMACY

S



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 17/05/2025 11:33 AM
Bill No: 020292526/23846
GST Invoice 020292526C20814
Bill Date: 17/05/2025 11:33 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	AEROGEN SOLO NEBULISERS WITH FILTER CAPS ADULT (MC0070521)	1.0	Nos	AEROGEN	90189099	249058873	01/2035	6600.00	8.36	5400.2143	5400.21

Tax Details:

SGST : 324.01
CGST : 324.01

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

5400.21
648.03
0.0
6,048.24
6048.00

Total Amount In Words : Six thousand and forty eight Rupees only

Printed by: Pritpal Singh (21230)

Created by: Pritpal Singh (21230)

YOU HAVE SAVED Rs. 492.64

DMCH/F/C/E/Pha.06/293/2015.1.1

• Loose pack and cut strip is not refundable.
• In case of any error inform within 24 hours.
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For DMCH PHARMACY

Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY TAX INVOICE

TAX INVOICE



Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Printed Date: 17/05/2025 01:22 PM
020292526/23904

Bill No: 020292526C20862

GST Invoice 17/05/2025 01:22 PM

Bill Date: Ph-No-10(ICU)/D.L.No: 134578/

Store: 134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	KAREJET LUER SLIP WITHOUT NEEDLE 50ML (SS-6095)	1.0	Nos	ROMSONS	90183100	K25C020895	02/2030	81.00	53.59	33.5644	33.56

Tax Details:

SGST : 2.01

CGST : 2.01

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

Printed by: Pritpal Singh (21230)

Total Amount In Words : Thirty eight Rupees only

Created by: Pritpal Singh (21230)

YOU HAVE SAVED Rs. 38.76

DMCH/F/C/E/Pha.06/293/2015.1.1

- Payment received by cash/ credit card.
- This bill does not entitle for input tax credit claim.
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- Loose pack and cut strip is not refundable.
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- All disputes Subject to Ludhiana Jurisdiction only. E. & O.E.

For DMCH PHARMACY

Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Page 1 of 1

Patient Name: Mr. JAIVARDHAN SHARMA

Printed Date: 16/05/2025 06:56 PM

Bill No: 020292526/23525

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

GST Invoice 020292526C20533

Bill Date: 16/05/2025 06:56 PM

Doctor Dr. PAED UNIT-II

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	POLYSYTE DUO PLUS (50003)	2.0	Nos	POLYMED	90189099	8147825C	02/2030	820.00	56.91	315.4804	630.96

Tax Details:

SGST : 37.86

CGST : 37.86

Total Amount 630.96

Total Tax: 75.72

E-Payment Discount 0.0

Net Amount 706.68

Round off 707.00

Total Amount In Words : Seven hundred and seven Rupees only

Created by: Ravinder Kumar (24535)

Printed by: Ravinder Kumar (24535)

YOU HAVE SAVED Rs. 833.32



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC PHARMACY CHALLAN
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 15/05/2025 08:58 PM

Challan No: 020212526/4357

GST Invoice 020212526P4283

Date: 15/05/2025 08:58 PM

Store: Ph-No-5(NOOT)/D.L.No: 135162
/135163 dt 8.7.23

Page 1 of 1

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	KETAMAX 10ML(50MG/ML) INJ	3.0	Nos	TROIKAA PHARMACEUTIC ALS LTD.	30049096	2CI24001	08/2027	135.62	8.78	110.4576	331.37

Tax Details:

SGST : 19.88

CGST : 19.88

Total Amount 331.37

Total Tax: 39.76

E-Payment Discount 0.0

Net Amount 371.13

Round off 0.00

Total Amount In Words : Zero Rupees zero Paise only

Created by: ANKIT ANEJA (17619)

Verified By:

Printed by: ANKIT ANEJA (17619)

YOU HAVE SAVED Rs. 31.89



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor
Dr. PAED UNIT-II

Printed Date:
Bill No:
GST Invoice
Bill Date:
Store:

15/05/2025 10:03 PM
020292526/23033
020292526C20094
15/05/2025 10:03 PM
Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	TEDDY BABY DIAPER MEDIUM (1*5)	1.0	Nos	NOBEL HYGIENE	96190040	BC2511	02/2027	105.00	20.01	74.9906	74.99
2	MEDIPLAST 10*4/6MTR BANDAGE	0.13	Nos	MEDICARE HYGIENE LTD.	30059040	M2508037	02/2028	1400.00	36.00	800.0000	104.00

Tax Details:

SGST : 10.74
CGST : 10.74

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

178.99

21.48

0.0

200.47

200.00

Total Amount In Words : Two hundred Rupees only

Created by: Vipin Kumar Singh (17432)

Printed by: Vipin Kumar Singh (17432)

YOU HAVE SAVED Rs. 77.26

DMCH MEDICAL COLLEGE & HOSPITAL HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

TAX INVOICE



Page 1 of 5

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.810,ST.NO.1,JANTA COLONY,Jalandhar
Doctor Dr. PAED UNIT-II

Printed Date: 15/05/2025 10:10 PM
Bill No: 020292526/23035
GST Invoice 020292526C20096
Bill Date: 15/05/2025 10:10 PM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	VENTILATOR CIRCUIT RT-206/RT-380(FISHER)	1.0	Nos	FISHER & PAYKEL	90183990	2103268400	08/2029	6400.00	10.83	5095.4286	5095.43
2	STERILE WATER 500 ML. (PENTAGON)	2.0	Nos	PENTAGON	30049099	25GWI001	01/2027	64.28	20.48	45.6388	91.28
3	DISPOSABLE/ HYPODERMIC NEEDLE 23G*1	12.0	Nos	ROMSONS	90183290	G24K020582	10/2029	3.00	48.00	1.3929	16.71
4	AVON PLASTIC BOWL (NAKODA)	1.0	Nos	NAKODA PLAST INDUSTRIES PVT. LTD.	39241090	XXXXX	12/2030	115.00	25.00	73.0932	73.09
5	RYLES TUBE 10FG (REF-40003)	1.0	Nos	POLYMED	90183990	2510920B	01/2030	90.00	49.00	40.9821	40.98
6	MENTISONE 100MG INJ	2.0	Nos	AKUMENTIS HEALTHCARE LTD.	30043200	MNSN-03	01/2027	47.03	42.11	25.9292	51.86
7	KAREJET SYRINGE 10ML WITH NEEDLE 21G*1.5"	12.0	Nos	ROMSONS	90183290	K25C020815	02/2030	36.00	67.50	10.4464	125.36
8	KAREJET LUER SLIP	2.0	Nos	ROMSONS	90183100	K25C02082	02/2030	81.00	53.59	33.5644	67.13

DMCH/Ph/Exp/Inv/020292526/15052025/1010PM/134578/134579

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- Payment received by cash/ credit card.
- This bill does not entitle for input tax credit claim.

- Loose pack and cut strip is
- In case of any
- All dispu

For DMCH PHARMACY
Signature

TAX INVOICE



Page 2 of 5

MEDICAL COLLEGE & HOSPITAL AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA DMCH PHARMACY

3AAATD0732A1ZR

52928

Patient Name: Mr. JAIVARDHAN SHARMA
 Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar
 Doctor: Dr. PAED UNIT-II

Printed Date: 15/05/2025 10:10 PM
 Bill No: 020292526/23035
 GST Invoice: 020292526C20096
 Bill Date: 15/05/2025 10:10 PM
 Store: Ph-No-10(ICU)/D.L.No: 134578/
 134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
9	WITHOUT NEEDLE 50ML (SS-6095) P.M. LINE (200CM BLUE) (BBPT-80)	2.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	25036615	02/2028	380.00	43.00	193.3929	386.79
10	SAFEGWAY SYRINGE 5ML WITH NEEDLE 24G*1"	12.0	Nos	LIFELONG MEDITECH LTD.	90183290	022505E	01/2030	16.75	40.78	8.8566	106.28
11	INTRA VEIN 22G IV CANNULA (ROMSON)	2.0	Nos	ROMSONS	90183930	G25A011243	12/2029	188.00	53.58	77.9193	155.84
12	NEOFLON PRO 24G	2.0	Nos	BD	90183930	4328771	11/2027	379.00	37.00	213.1875	426.37
13	FIX-O-CATH 6.5*7CM (ROMSON)	2.0	Nos	ROMSONS	90183990	G25C010675	02/2028	171.00	62.55	57.1781	114.36
14	COTTON ROLL 200GMS(COTLEAF)	1.0	Nos	S&S SURGICOT INDUSTRIES	30049099	09	07/2026	111.00	22.16	77.1450	77.15
15	BABY WIPES 150MMX200MM (1*60)	1.0	Nos	GINNI	30049099	BHBGWB250	04/2027	159.00	38.00	83.5424	83.54

DMCH/FIG/EPH/AS/298/2015-1-1

Indicate items not present in the prescription.
 Payment received by cash/ credit card.
 This bill does not entitle for input tax credit claim.
 Refrigerated products once sold will not be returned.

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For DMCH PHARMACY
 Signature

ANAND MEDICAL COLLEGE & HOSPITAL
DMCH PHARMACY
HERO DMC HEART INSTITUTE, LUDHIANA

TAX INVOICE



Page 3 of 5

Patient Name: Mr. JAIVARDHAN SHARMA
 Patient Address: HNO. 610, ST. NO. 1, JANTA COLONY, Jalandhar
 Doctor: Dr. PAED UNIT-II

Printed Date: 15/05/2025 10:10 PM
 Bill No: 020292526/23035
 GST Invoice: 020292526C20096
 Bill Date: 15/05/2025 10:10 PM
 Store: Ph-No-10(ICU)/D.L.No: 134578/
 134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
16	VASOCON 1MG/1ML INJ.	5.0	Nos	NEON	30049099	KP85380	08/2025	13.69	10.10	10.9887	54.94
17	ATROTAS 1ML INJ.	2.0	Nos	INTAS	30044010	A23AM421	11/2025	4.80	24.15	3.4674	6.93
18	FOLEY CATHETER 2-WAY NO.10 (BARDIA)	1.0	Nos	BARDIA	90180999	MYJQ5389	02/2029	490.00	20.42	348.1625	348.16
19	FOLEY CATHETER 2-WAY NO.8 (BARDIA)	1.0	Nos	BARDIA	90180999	MYHW1969	05/2028	490.00	20.42	348.1625	348.16
20	POLYURIMETER 250ML (30115/30126) (POLYMED)	1.0	Nos	POLYMED	90180999	2417339N	11/2029	606.00	33.00	386.6857	386.69
21	URINE POT MALE WITH COVER 1000ML(PYRAMID)	1.0	Nos	PYRAMID INDUSTRIES	90180990	OP107	01/2030	181.83	52.00	77.9271	77.93
22	ENDOTRACHEAL TUBE CUFFED NO. 4.5 (POLYMED)	1.0	Nos	POLYMED	90180999	8514824L	09/2029	391.00	38.00	216.4464	216.45
23	NELATON CATHETER FG. 10	12.0	Nos	POLYMED	90183910	2510914B	01/2030	84.00	70.00	22.5000	270.00

DMCH PHARMACY items are present in the prescription.

- Payment received by cash/ credit card.
- This bill does not entitle for input tax credit claim.
- Refrigerated products once sold will not be returned.

- Loose pack and cut up is not refundable.
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For DMCH PHARMACY
 Signature

TAX INVOICE



Page 4 of 5

DMCH PHARMACY **DMCH MEDICAL COLLEGE & HOSPITAL** **HERO DMC HEART INSTITUTE, LUDHIANA**

Patient Name: Mr. JAIVARDHAN SHARMA
 Patient Address: HNO. 810, ST. NO. 1, JANTA COLONY, Jalandhar
 Doctor: Dr. PAED UNIT-II

Printed Date: 15/05/2025 10:10 PM
 Bill No: 020292526/23035
 GST Invoice: 020292526C20096
 Bill Date: 15/05/2025 10:10 PM
 Store: Ph-No-10(ICU)/D.L.No: 134578/
 134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
24	(POLYMED) LOX JELLY 2% 30GM	1.0	Nos	NEON	30039034	L1374	01/2027	36.28	21.74	25.3506	25.35
25	STERIPORE (2.5CM*9M)	1.0	Nos	STERIMED	30058090	24EHJ-11B	09/2027	106.17	64.00	34.1261	34.13
26	LASIX 4ML INJ	1.0	Nos	SANOFI AVENTIS/	30049079	2124230	08/2027	13.39	10.00	10.7598	10.76
27	THERMOCHILL-G 100ML INJ	1.0	Nos	EMCURE	30048069	24L06429T	11/2026	642.00	23.84	436.5600	436.56
28	POTLYTE 10ML INJ.	1.0	Nos	AKUMENTIS HEALTHCARE LTD.	30045090	24449	11/2027	26.76	22.54	18.5074	18.51
29	DISPOSABLE/ HYPODERMIC NEEDLE 18G(SS-6088/6092)*	5.0	Nos	SAMARTH	90183290	G25A010501	12/2029	3.60	42.00	1.8643	9.32
30	TAZACT 1.125GM INJ*	3.0	Nos	ROMSONS	30041010	C2VBH26	08/2026	111.60	38.00	61.7786	185.34
31	DNS PLASTIC 500ML (B.BRAUN)*	2.0	Nos	CIPLA LTD.	30049099	B24L039N	11/2028	42.80	12.60	33.3993	66.80
				B.BRAUN MEDICAL INDIA PVT.LTD.							

DMCH PHARMACY indicates items not present in the prescription.

- Payment received by cash/ credit card.
- This bill does not entitle for input tax credit claim.
- Refrigerated products once sold will not be returned.

- Loose pack and box is not refundable.
- In case of any error inform within 24 hours.
- All disputes Subject to Ludhiana Jurisdiction only.

E. & O.E.

For DMCH PHARMACY

Signature

ANAND MEDICAL COLLEGE & HOSPITAL
PAED UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



3AAATD0732A1ZR

Page 5 of 5

52928

Patient Name: Mr. JAIVARDHAN SHARMA

Printed Date: 15/05/2025 10:10 PM

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Bill No: 020292526/23035

Doctor Dr. PAED UNIT-II

GST Invoice 020292526C20096

Bill Date: 15/05/2025 10:10 PM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
32	NACL 0.9% 500ML PLASTIC (B.BRAUN)*	1.0	Nos	B.BRAUN MEDICAL INDIA PVT.LTD.	30049099	B25A059N	12/2028	39.04	11.48	30.8555	30.86

*** indicates items not present in the prescription.

Tax Details:

SGST : 555.45

CGST : 555.45

Total Amount

9439.06

Total Tax:

1110.89

E-Payment Discount

0.0

Net Amount

10,549.95

Round off

10550.00

Total Amount In Words : Ten thousand five hundred and fifty Rupees only

Created by: Vipin Kumar Singh (17432)

Verified By:

Printed by: Vipin Kumar Singh (17432)

YOU HAVE SAVED Rs. 3726.08

DMCH/FIC/

strip is not re
inform with
to Ludh

only. E & O.E

For DMCH PHARMACY
Signature



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 15/05/2025 10:52 PM

Bill No: 020292526/23076

GST Invoice 020292526C20127

Bill Date: 15/05/2025 10:52 PM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	FOLEY BALOON CATHETER 6NO (URO CATH) (GS-1090).	1.0	Nos	ROMSONS	90189099	G25A010935	12/2029	442.00	36.00	252.5714	252.57

Tax Details:

SGST : 15.15

CGST : 15.15

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

252.57

30.31

0.0

282.88

283.00

Total Amount In Words : Two hundred and eighty three Rupees only

Created by: Ravinder Kumar (22475)

Printed by: Ravinder Kumar (22475)

YOU HAVE SAVED Rs. 142.07

DMCH/F/C/E/Pha.06/293/2015.1.1

Loose pack and cut strip is not refundable.
In case of any error inform within 24 hours.

For DMCH PHARMACY



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
TAX INVOICE

TAX INVOICE



Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor

Dr. PAED UNIT-II

Printed Date: 16/05/2025 03:41 AM

Bill No: 020292526/23194

GST Invoice 020292526C20237

Bill Date: 16/05/2025 03:41 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	PANTOCID 40MG/10ML INJ	2.0	Nos	SUN PHARMA	30049039	NPB00004	12/2026	56.50	49.00	25.7277	51.46

Tax Details:

SGST : 3.09

CGST : 3.09

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

51.46

6.18

0.0

57.64

58.00

Total Amount In Words : Fifty eight Rupees only

Created by: Ravinder Kumar (22475)

Printed by: Ravinder Kumar (22475)

YOU HAVE SAVED Rs. 49.44

KATANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 16/05/2025 08:55 AM

Bill No: 020292526/23281

GST Invoice 020292526C20318

Bill Date: 16/05/2025 08:55 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 1 of 1

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	PEDICLORYL 30ML SOLUTION	1.0	Nos	JB CHEMICAL	30049067	YSPL25001	12/2026	145.54	15.00	110.4545	110.45

Tax Details:

SGST : 6.63

CGST : 6.63

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

110.45

13.25

0.0

123.70

124.00

Total Amount In Words :

One hundred and twenty four Rupees only

Created by: Pritpal Singh (21230)

Verified By:

Printed by: Pritpal Singh (21230)

YOU HAVE SAVED Rs. 19.49



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

Page 1 of 2

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 19/05/2025 10:31 AM

Bill No: 020292526/24726

GST Invoice 020292526C21562

Bill Date: 19/05/2025 10:31 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	GLYCERINE 10GM LIQUID	1.0	Nos	DR. DEAN PHARMA	30049099	GSS-004	02/2028	15.00	39.00	7.7542	7.75
2	MENTISONE 100MG INJ	2.0	Nos	AKUMENTIS HEALTHCARE LTD.	30043200	MNSN-03	01/2027	47.03	42.11	25.9292	51.86
3	MAGNEON 50% (2ML) INJ.	2.0	Nos	NEON	30049039	SM370003	12/2026	10.88	3.93	9.3325	18.67
4	POTLYTE 10ML INJ.	1.0	Nos	SAMARTH	30045090	25039	12/2027	26.76	22.54	18.5074	18.51
5	POTKLOR 200ML SOLUTION.	1.0	Nos	WALTER BUSHNELL	30049099	LPR-1641	12/2026	67.20	10.00	54.0000	54.00

DMCH/F/C/E/Pha.06/2025

**DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY**

TAX INVOICE



Page 2 of 2

MRD No.: 1952928
GSTIN No: 03AAATD0732A1ZR

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar
Doctor: Dr. PAED UNIT-II

Printed Date: 19/05/2025 10:31 AM
Bill No: 020292526/24726
GST Invoice: 020292526C21562
Bill Date: 19/05/2025 10:31 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Tax Details:
SGST: 7.46
CGST: 7.46

Total Amount	150.79
Total Tax:	14.93
E-Payment Discount	0.0
Net Amount	165.72
Round off	166.00

Printed by: Pritpal Singh (21230)

Total Amount In Words : One hundred and sixty six Rupees only
Created by: Pritpal Singh (21230)

Verified By:
YOU HAVE SAVED Rs. 54.83



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 18/05/2025 06:40 PM
Bill No: 020292526/24468
GST Invoice 020292526C21347
Bill Date: 18/05/2025 06:40 PM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 1 of 2

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	VERALINE 2ML INJ	3.0	Nos	VERVE HEALTH CARE LTD.	30049099	532419	05/2026	45.15	13.01	35.0678	105.20
2	KAREJET LUER SLIP WITHOUT NEEDLE 50ML (SS-6095)	1.0	Nos	ROMSONS	90183100	K25C020895	02/2030	81.00	53.59	33.5644	33.56
3	P.M. LINE (200CM BLUE) (BBPT-80)	1.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	25036615	02/2028	380.00	43.00	193.3929	193.39
4	BI-VALVE (3 WAY STOP COCK) (GS-3040)SPT	1.0	Nos	ROMSONS	90189099	G25B010828	01/2030	163.00	40.00	87.3214	87.32

Tax Details:

SGST : 25.17
CGST : 25.17

Total Amount 419.47
Total Tax: 50.34
E-Payment Discount 0.0
Net Amount 469.81
Round off 470.00

Total Amount In Words : Four hundred and seventy Rupees only

Verified By:

Printed by: Abhishek Kumar Chaudhary (21227)

Created by: Abhishek Kumar Chaudhary
Date: 06/29/2015.1.1
DMCH/FC

YOU HAVE SAVED Rs. 258.59

Loose pack and cut strip is non-refundable.
In case of any error inform within 24 hours.

For DMCH PHARMACY

DMCH GSTIN No:03AAATD0732A1ZR
MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar
Doctor Dr. PAED UNIT-II

Printed Date: 18/05/2025 09:30 AM
Bill No: 020292526/24264
GST Invoice 020292526C21173
Bill Date: 18/05/2025 09:30 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 1 of 1

Sl. Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1 STERILE WATER 500 ML. (PENTAGON)	2.0	Nos	PENTAGON	30049099	25GWI001	01/2027	64.28	20.48	45.6388	91.28
2 BANDAGES ROLLED FAUJI 5MT*14CM	2.0	Nos	SDC	30059040	819	12/2029	30.00	34.00	17.6786	35.36

Total Amount In Words : One hundred and forty two Rupees only

Created by: Ravinder Kumar (24535)

Tax Details:
SGST : 7.60
CGST : 7.60

Total Amount 126.64
Total Tax: 15.19
E-Payment Discount 0.0
Net Amount 141.83
Round off 142.00

Printed by: Ravinder Kumar (24535)

YOU HAVE SAVED Rs. 41.72

DMCH/F/C/E/Pha.06/293/2015.1.1

- * Payment received by cash/ credit card.
- * This bill does not entitle for input tax credit claim.
- * Refrigerated products once sold will not be returned.

- * Loose pack and cut strip is not refundable.
- * In case of any error inform within 24 hours.
- * All disputes Subject to Ludhiana Jurisdiction only.

E. & O.E.

For DMCH PHARMACY



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



Page 1 of 1

DMCH GSTIN No: 03AAATD0732A1ZR
MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar
Doctor: Dr. PAED UNIT-II

Printed Date: 17/05/2025 09:14 PM
Challan No: 020212526/4569
GST Invoice: 020212526P4493
Date: 17/05/2025 09:14 PM
Store: Ph-No-5(NOOT)/D.L.No: 135162 /135163 dt 8.7.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	KETAMAX 10ML(50MG/ML) INJ	2.0	Nos	TROIKAA PHARMACEUTIC ALS LTD.	30049096	2CI24001	08/2027	135.62	8.78	110.4576	220.92

Tax Details:
SGST : 13.26
CGST : 13.26

Total Amount
Total Tax:
E-Payment Discount
Net Amount
Round off

220.92
26.51
0.0
247.43
0.00

Total Amount In Words : Zero Rupees zero Paise only

Created by: ANKIT ANEJA (17619)

Verified By:
YOU HAVE SAVED Rs. 21.26

Printed by: ANKIT ANEJA (17619)

DMCH GSTIN No:03AAATD0732A1ZR
MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: NO.610, ST.NO.1, JANTA COLONY, Jalandhar
Doctor: Dr. P. S. Singh

Printed Date: 18/05/2025 06:44 AM
Bill No: 020292526/24231
GST Invoice: 020292526C21146
Bill Date: 18/05/2025 06:44 AM
Store: Ph-No-10 (ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 1 of 2

Sl. Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1 TAPICEM 4.5GM INJ.	1.0	Nos	EMCURE PHARMACEUTICALS LIMITED	30049099	EPB6AV5015	12/2026	447.33	32.87	268.1184	268.12
2 PEDICLORYL 30ML SOLUTION	1.0	Nos	JB CHEMICAL	30049067	YSPL25001	12/2026	145.54	15.00	110.4545	110.45
3 LEVOLIN 0.63MG RESPULES 2.5ML	10.0	Nos	CIPLA LTD.	30049091	5L80031	12/2026	7.87	10.00	6.3241	63.24
4 DUPHALAC SOLUTION 250ML	1.0	Nos	ABBOTT	30049039	743156D7	01/2027	322.87	8.55	281.2044	281.20
5 MEZOLAM (10MG/10ML) 10ML INJ	2.0	Nos	NEON	30049099	V305860	12/2026	66.25	28.62	42.2225	84.45
6 MEZOLAM PRESERVATIVE FREE (5MG/ML) 1ML INJ	6.0	Nos	NEON	30049099	1233051	11/2026	12.17	10.00	9.7795	58.68
7 SAFEWAY SYRINGE 5ML WITH NEEDLE 24G*1"	6.0	Nos	LIFELONG MEDITECH LTD.	90183290	012505-D	12/2029	16.75	40.78	8.8566	53.14
8 TEDDY BABY	1.0	Nos	NOBEL HYGIENE	96190040	BC2511	02/2027	105.00	20.01	74.9906	74.99

DMCH/F/C/E/Pha.06/293/2015.1.1

S

TAX INVOICE

**DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY**

TAX INVOICE

Page 2 of 2

DMCH GSTIN No: 03AAATD0732A1ZR
MRD No.: 1952928Patient Name: Mr. JAIVARDHAN SHARMA
Patient Address: HNO. 610, ST. NO. 1, JANTA COLONY, Jalandhar
Doctor
Dr. P. ED UNIT-IIPrinted Date: 18/05/2025 06:44 AM
Bill No: 020292526/24231
GST Invoice 020292526C21146
Bill Date: 18/05/2025 06:44 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl. Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
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DIAPER MEDIUM
(1*5)Tax Details:SGST : 49.81
CGST : 49.81

Total Amount

994.27

Total Tax:

99.62

E-Payment Discount

0.0

Net Amount

1,093.89

Round off

1094.00

Total Amount In Words : One thousand and ninety four Rupees only

Created by: Gurjant Singh (23362)

Verified By:

Printed by: Gurjant Singh (23362)

YOU HAVE SAVED Rs. 279.82



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:11 AM

Bill No: 020292526/25014

GST Invoice 020292526C21808

Bill Date: 20/05/2025 12:11 AM

Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Page 1 of 4

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	VOLUFIX PLUS (SS-3082P)	1.0	Nos	ROMSONS	90189099	G24I020932	08/2029	208.00	30.94	128.2543	128.25
2	TAZACT 2.25GM INJ	1.0	Nos	CIPLA LTD.	30041090	C2VBG26	08/2026	214.53	34.00	126.4195	126.42
3	NELATON CATHETER FG. 10 (POLYMED)	6.0	Nos	POLYMED	90183910	2510914B	01/2030	84.00	70.00	22.5000	135.00
4	MEDIPLAST 10*4/6MTR BANDAGE	1.0	Nos	MEDICARE HYGIENE LTD.	30059040	M2508037	02/2028	1400.00	36.00	800.0000	800.00
5	AZIMAX DRY SYP 200MG	1.0	Nos	CIPLA LTD.	30042064	5A60030	12/2026	57.28	20.03	40.8989	40.90
6	MENTISONE 100MG INJ	1.0	Nos	AKUMENTIS HEALTHCARE LTD.	30043200	MNSN-03	01/2027	47.03	42.11	25.9292	25.93
7	LEVOLIN 0.63MG RESPULES 2.5ML	10.0	Nos	CIPLA LTD.	30049091	4L80496	03/2026	7.16	10.00	5.7536	57.54
8	BABY WIPES 150MMX200MM (1*60)	1.0	Nos	GINNI	30049099	BHBGWB250 2	04/2027	159.00	38.00	83.5424	83.54

*** indicates items not present in the prescription.

DMCH/F/C/E/Pha.06/293/2015.1.1

S

DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY
 TAX INVOICE

TAX INVOICE



Page 2 of 4

GSTIN No: 03AAATD0732A1ZR
 MRP No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
 Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar
 Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:11 AM
 Bill No: 020292526/25014
 GST Invoice 020292526C21808
 Bill Date: 20/05/2025 12:11 AM
 Store: Ph-No-10(ICU)/D.L.No: 134578/
 134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
9	INTRA VEIN 22G IV CANNULA (ROMSON)	2.0	Nos	ROMSONS	90183930	G25A011243	12/2029	188.00	53.58	77.9193	155.84
10	FIX-O-CATH 6.5*7CM (ROMSON)	2.0	Nos	ROMSONS	90183990	G25C010675	02/2028	171.00	62.55	57.1781	114.36
11	NEOFLOX PRO 24G	1.0	Nos	BD	90183930	4328770	11/2027	379.00	37.00	213.1875	213.19
12	KAREJET LUER SLIP WITHOUT NEEDLE 50ML (SS-6095)	1.0	Nos	ROMSONS	90183100	K25C020895	02/2030	81.00	53.59	33.5644	33.56
13	DISPOSABLE/HYPODERMIC NEEDLE 23G*1	6.0	Nos	ROMSONS	90183290	G24K020582	10/2029	3.00	48.00	1.3929	8.36
14	IPRAVENT RESPULES 2ML	5.0	Nos	CIPLA LTD.	30049099	4SA2530	10/2026	7.04	10.00	5.6571	28.29
15	STERILE WATER 500 ML. (PENTAGON)	1.0	Nos	PENTAGON	30049099	25GWI001	01/2027	64.28	20.48	45.6388	45.64
16	STERIPORE (2.5CM*9M)	1.0	Nos	STERIMED	30059090	24EHJ-11B	09/2027	106.17	64.00	34.1261	34.13
17	VERALINE 2ML INJ	1.0	Nos	VERVE HEALTH	30049099	532419	05/2026	45.15	13.01	35.0678	35.07

S

DMCH/F/C/E/Pha.06/293/2015.1.1
 *** indicates items not present in the prescription.

- Payment received by cash/ credit card.
- This bill does not entitle for input tax credit claim.
- This bill does not entitle for input tax credit claim.

- Loose pack and cut strip is not refundable.
- Any error inform within 24 hours.
- Subject to Ludhiana Jurisdiction only. E & O.E.

For DMCH PHARMACY
 Signature

DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



GSTIN No: 03AAATD0732A1ZR
 No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA
 Patient Address: HNO.610,ST.NO.1,JANTA COLONY,Jalandhar
 Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:11 AM
 Bill No: 020292526/25014
 GST Invoice 020292526C21808
 Bill Date: 20/05/2025 12:11 AM
 Store: Ph-No-10(I/CU)/D.L.No: 134578/
 134579 dt 27.6.23

Page 3 of 4

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
18	SAMVEC 10MG INJ.	1.0	Nos	CARE LTD.							
19	PEDICLORYL 30ML SOLUTION	1.0	Nos	SAMARTH	30049099	LVRBB2412A	06/2026	123.00	15.00	99.5714	99.57
20	SAFEWAY SYRINGE 5ML WITH NEEDLE 24G*1**	2.0	Nos	JB CHEMICAL	30049087	YSPL25001	12/2026	145.54	15.00	110.4545	110.45
21	DISPOSABLE TRANSDUCER KIT STD - SINGLE (BKT-164) *	1.0	Nos	LIFELONG MEDITECH LTD.	90183290	012505-D	12/2029	16.75	40.78	8.8566	17.71
22	NS 500ML (CLOSED SYSTEM) (CLARIS)*	1.0	Nos	BL LIFESCIENCES PVT.LTD.	30049099	25025587	01/2028	2320.00	26.03	1532.2357	1532.24
				OTSUKA PHARMACEUTICAL INDIA PVT. LTD.,	39269099	R1013216	11/2027	98.49	13.29	76.2506	76.25

*** indicates items not present in the prescription.

**DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY**

TAX INVOICE



Page 4 of 4

DMCH GSTIN No: 03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.810, ST.NO.1, JANTA COLONY, Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:11 AM
Bill No: 020292526/25014

GST Invoice 020292526C21808
Bill Date: 20/05/2025 12:11 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Tax Details:

SGST : 232.25
CGST : 232.25

Total Amount	3902.24
Total Tax:	464.50
E-Payment Discount	0.0
Net Amount	4,366.74
Round off	4367.00

Total Amount In Words : Four thousand three hundred and sixty seven

Created by: Amanpreet Singh (16102)

Verified By:

YOU HAVE SAVED Rs. 2197.78

Printed by: Amanpreet Singh (16102)



DAYANAND MEDICAL COLLEGE & HOSPITAL
AND UNIT - HERO DMC HEART INSTITUTE, LUDHIANA
DMCH PHARMACY

TAX INVOICE



Page 1 of 1

DMCH GSTIN No:03AAATD0732A1ZR

MRD No.: 1952928

Patient Name: Mr. JAIVARDHAN SHARMA

Patient Address: HNO.610, ST.NO.1, JANTA COLONY, Jalandhar

Doctor Dr. PAED UNIT-II

Printed Date: 20/05/2025 12:33 AM
Bill No: 020292526/25021
GST Invoice 020292526C21815
Bill Date: 20/05/2025 12:33 AM
Store: Ph-No-10(ICU)/D.L.No: 134578/
134579 dt 27.6.23

Sl.	Description	Qty	Unit	Manufacturer	HSN Code	Batch No.	Exp.	MRP	Disc. %	Unit	Amount(Rs)
1	NS 500ML (CLOSED SYSTEM) (CLARIS)	1.0	Nos	OTSUKA PHARMACEUTICAL INDIA PVT. LTD., J & J	39269099	R1013216	11/2027	98.49	13.29	76.2506	76.25
2	MICROSHIELD HAND RUB 636 500ML	1.0	Nos	J & J	30049087	FMSHR25028	02/2027	745.00	51.00	309.3644	309.36

Tax Details:

SGST : 32.42
CGST : 32.42

Total Amount

Total Tax:

E-Payment Discount

Net Amount

Round off

385.61

64.83

0.0

450.44

450.00

Total Amount In Words : Four hundred and fifty Rupees only

Created by: Amanpreet Singh (16102)

Printed by: Amanpreet Singh (16102)

YOU HAVE SAVED Rs. 333.68



समर्थन जारी
भारत सरकार



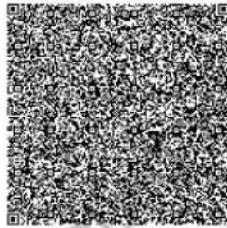
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2309/14342/21088

To
Sachin Sharma
S/O Manohar Lal Sharma
House No 610
Janta Colony
Near F C Sondhi Factory Maqsudan
Jalandhar - I
Jalandhar Punjab - 144008
9041315124

Signature Not Verified
Digitally signed by Sachin Sharma
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA
Date: 2023.07.18 15:33:08
UTC



आपका आधार क्रमांक / Your Aadhaar No. :

661 337
VID 7444

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Sachin Sharma
Date of Birth/DOB: 04/08/1988
Male/ MALE

661 337
VID 7444

मेरा आधार, मेरी पहचान



समर्थन जारी
Government of India



सूचना / INFORMATION

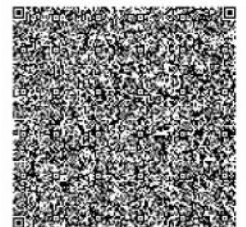
- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- आधार विशिष्ट और सुरक्षित है।
- सुरक्षित क्यूआर कोड/ऑफलाइन एक्सएमएल/ऑनलाइन प्रमाणीकरण का उपयोग करके पहचान सत्यापित करें।
- आधार के सभी रूप जैसे आधार पत्र, पीवीसी कार्ड, ई-आधार और एम-आधार समान रूप से मान्य हैं। १२ अंकों की आधार संख्या के स्थान पर आभासी (वर्चुअल) आधार पहचान (VID) का भी उपयोग किया जा सकता है।
- १० साल में कम से कम एक बार आधार अपडेट जरूर करें।
- आधार आपको विभिन्न सरकारी और गैर-सरकारी योजनाओं /सेवाओं का लाभ उठाने में मदद करता है।
- आधार में अपना मोबाइल नंबर और ई-मेल आईडी अपडेट रखें।
- आधार सेवाओं का लाभ उठाने के लिए स्मार्टफोन पर mAadhaar ऐप डाउनलोड करें।
- आधार/बायोमेट्रिक्स को लॉक/अनलॉक करने की विशेषता का उपयोग सुरक्षा सुनिश्चित करने के लिए करें।
- आधार (पत्र/ नंबर) चाहने वाली संस्थाओं को उचित सहमति लेने के लिए बाध्य किया गया है।
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non- Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:
S/O Manohar Lal Sharma, House No 610,
Janta Colony, Near F C Sondhi Factory
Maqsudan, Jalandhar - I, Jalandhar,
Punjab - 144008



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