



**Sampada**  
**international**

ORIGINAL

DL. No.: NM0767/12MR  
20, 21, 20B, 21B  
TIN No.: 07880418827

**Address:** 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
**E-mail:** sampadainternational@yahoo.com

**Tel.:** 011-23656604  
9959676920  
**Mob.:** 8826181836  
9971062420

**Invoice No.** 1319

**Name:** AFIA NAAZ <16542>

**Dated** 27/04/2016  
S. Man : CIP HIV ASHISH

**Pres. By:** G.B.PANTH HOSPITAL  
**Add.:** DELITE CINEMA  
TURAKMAAN GATE

**TIN No.:** :  
**Mob.:** 08954877955  
**Tel.:** :  
**DL. No.:** :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
B. No. : PTF200615			EXPIRY : 04/17			

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			<b>3,200.00</b>

**Rs.** Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back  
\* 24% Interest will be charged from the date of invoice if payment not received with in one month.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.  
\* Computer Generated Invoice

**For SAMPADA INTERNATIONAL**



112-4267



**Sampada**  
**international**

ORIGINAL

DL. No. : NW0767/12MR  
20, 21, 20B, 21B  
TIN No. : 07890415327

Address : 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail : sampadainternational@yahoo.com

Tel. : 011-23666604  
9958876920  
Mob. : 8826181836  
9971062420

Invoice No. 847

Name : AFTA NAAZ <16542>

Dated 18/04/2016

S.Man : CIP HIV ASHISH

Pres. By : G.B.PANTH HOSPITAL  
Add. : DELITE CINEMA  
TURAKMAAN GATE

TIN No. :  
Mob. : 08954877955  
Tel. :  
DL. No. :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGYIR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No. : PIF200615		EXPIRY : 04/17				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred On

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back.  
\* 24% Interest will be charged from the date of invoice if payment not received with in one month.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.

E-45 E.

FOR SAMPADA INTERNATIONAL

Computer Generated Invoice





# Sampa International

ORIGINAL

D.L. No.: NW0767/12MR  
20, 24, 208, 21B  
TIN No.: 07880415927

**Address :** 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
**E-mail :** sampadainternational@yahoo.com

**Tel. :** 011-23656604  
9958676920  
**Mob. :** 8826181836  
9971062420

Invoice No. 668

Name : AFIA NAAZ &lt;16542&gt;

Dated 14/04/2016

S.Man : CIP HIV ASHISH

**Pres. By :** G.B.PANTH HOSPITAL  
**Add. :** DELITE CINEMA  
TURAKMAAN GATE

TIN No. :

Mob. : 08954877955

Tel. :

DL.No. :-

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No. : PIF200615 EXPIRY : 04/17						

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back  
\* 24% Interest will be charged from the date of invoice if payment not received within 10 days  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.

Computer Generated Invoice

For SAMPAD A INTERNATIONAL





**Sampada**  
**international**

ORIGINAL

DL No.: NW076712MR  
20, 21, 208, 218  
TM No.: 07880415827

Address: 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail: sampadainternational@yahoo.com

Tel.: 011-23656604  
9958876920  
Mob.: 8826181836  
9971062420

Invoice No. 16470  
Name: ANANNAIZ -16542>

Dated 28/03/2016

Pres. By: G.R.PANTH HOSPITAL  
Add.: DELITE CINEMA  
TUPRAKMAAN CATE

S. Man: CHITIV ASHISH

TIN No.:  
Mob.: 08954877955  
Tel.:  
DL No.:

QTY	FOR	PRODUCT NAME	DATE	AMT	AMOUNT VAT
1	KT	FEVVER 50 MG	3017 62	7500.00	3047.62 5.0
E.No.	PIITM614	EXPIRY: 08/16			

CLASS	GROSS AMT	TAXABLE	VAT AMT
DNL 5%	3047.62	3047.62	152.38
TAX 12.5%	0.00	0.00	0.00
TOT TOTAL	0.00	0.00	0.00
Rs.			3,200.00

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back  
\* 24% Interest will be charged from the date of invoice if payment not received within one month.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.  
Computer Generated Invoice

For SAMPADIA INTERNATIONAL





**Sampada**  
**international**

ORIGINAL

DL No. : NW/0767/12MR  
20, 21, 20B, 21B  
TIN No. : 07890415827

Address : 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail : sampadainternational@yahoo.com  
Tel. : 011-23656604  
Mob. : 9958876920  
Mob. : 8826181836  
9971062420

Invoice No. 15998  
Name : AFIA NAAZ <16542>  
Dated 17/03/2016  
S.Man : CIP HIV ASHISH

Pres. By : G.B.PANTH HOSPITAL  
Add. : DELITE CINEMA  
TURAKKMAAN GATE  
TIN No. :  
Mob. : 08954877955  
Tel. :  
DL.No. :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
2	1 KI	PEGVIR 50 MCG	3047.62	7500.00	6095.24	5.0
B.No. :	PIE100414	EXPIRY : 08/15				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	6095.24	6095.24	304.76
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			6,400.00

Rs. Six Thousand Four Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back  
\* 24% Interest will be charged from the date of invoice if payment not received within one month.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.  
Computer Generated Invoice  
E.S.O.E.  
For SAMPADA INTERNATIONAL





# Sampada international

ORIGINAL

D.L. No. : NW/07/112MR  
20, 21, 20B, 21B  
TIN No. : 0780415927

Address : 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52

Tel. : 011-23656604  
9958876920  
Mob. : 8826181836  
9971062420

E-mail : sampadainternational@yahoo.com

Invoice No. 15206

Name : AFIA NAAZ <16542>

Dated : 03/03/2016  
S. Man : CIP HIV ASHISH

Pres. By : G.B.PANTH HOSPITAL  
Add. : DELITE CINEMA  
TURAKMAAN GATE

TIN No. :

Mob. : 08954877955

Tel. :

DL. No. :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
E. No. : PIF200615			EXPIRY : 04/17			

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back.  
\* 24% Interest will be charged from the date of invoice if payment not received within 10 days.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.

\* Computer Generated Invoice

For SAMPADIA INTERNATIONAL



# RETAIL INVOICE/CASH MEMO

4227 (11)

ORIGINAL



Tel : 011-23656604

9958876920

Address : 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52

Mob. : 8826181836

9971062420

D.L. No.: NW076712MR  
20, 21, 20B, 21B  
TIN No.: 07880415927

E-mail : sampadainternational@yahoo.com

Dated : 02/03/2016

S.Man : CIP HIV ASHISH

Invoice No. 15192  
Name : AFIA NAAZ <16542>

Pres. By : G.B.PANTH HOSPITAL  
Add.: DELITE CINEMA  
TURAKMAAN GATE

TIN No. :  
Mob. : 08954877955  
Tel. :  
DL. No. :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
2	1 KI	PEGVIR 80 MCG	3047.62	12500.00	6095.24	5.0
B. No. : PIF200615		EXPIRY : 04/17				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	6095.24	6095.24	304.76
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
Total		6095.24	6,400.00

Rs. Six Thousand Four Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back

\* 24% Interest will be charged from the date of invoice if payment not received within 10 days

\* Rs. 500 Chargeable for Returned Cheques \* Please avoid Part Payment

\* Computer Generated Invoice

For SAMPADA INTERNATIONAL





# Sampada international

ORIGINAL

DL No.: NW0767112MR  
20, 21, 20B, 21B  
TIN No.: 07680415927

Address: 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail: sampadainternational@yahoo.com

Tel.: 011-23656604  
9958676920  
Mob.: 8826181836  
9971062420

Invoice No. 14919

Dated 25/02/2016

Name: AFIA NAAZ &lt;16542&gt;

S.Mart: CIP HIV ASHISH

Pres. By: G.B.PANTH HOSPITAL  
Add.: DELITE CINEMA  
TURAKMAAN GATE

TIN No.:

Mob.: 08954877955

Tel.:

DL.No.:

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No. : PIF200115		EXPIRY : 12/16				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back \* E 80 F  
 \* 2% Interest will be charged from the date of invoice if payment not received within 10 days  
 \* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.  
 Computer Generated Invoice

For SAMPAD INTERNATIONAL





**Sampada**  
**international**

ORIGINAL

DL No.: NW067/12MR  
20, 21, 20B, 21B  
TIN No.: 07880415927

Address: 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail: sampadainternational@yahoo.com

Tel.: 011-23656604  
9958876920  
Mob.: 8826181836  
9971062420

Invoice No. 14256

Name: AFIA NAAZ <16542>

Dated 12/02/2016  
S.Yan: CH HIV ASHSH

Pres. By: G.B.PANTH HOSPITAL  
Add.: DELITE CINEMA  
TURAKMAAN GATE

TIN No.:

Mob.: 08954877955

Tel.:

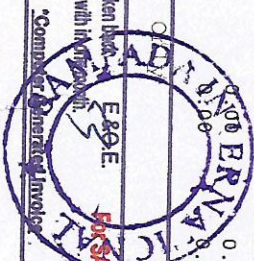
DL No.:

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No.:	PIE200115	EXPIRY: 12/16				

CLASS	:	GROSS AMT	TAXABLE	VAT AMT
VAT 5%	:	3047.62	3047.62	152.38
VAT 12.5%	:	0.00	0.00	0.00
VAT FREE	:	0.00	0.00	0.00
				3,200.00

Rs. Three Thousand Two Hundred and 00/100

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back \*  
\* 24% Interest will be charged from the date of invoice if payment not received with in 15 days \*  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.







# Sampada international

ORIGINAL

D.L. No.: NW076712MR

20, 21, 20B, 21B

TIN No.: 07880415827

Address : 15, Sri Nagar Colony,

Ashok Vihar Road, Delhi-52

E-mail : sampadainternational@yahoo.com

Tel : 011-23656604

9958876920

Mob.: 8826181836

9971062420

Invoice No. 14210

Name : AFIA NAAZ &lt;16542&gt;

Dated 11/02/2016

S.Man : CIP HIV ASHISH

Pres. By :

G.B.PANTH HOSPITAL

Add.:

DELITE CINEMA

TIN No. :

TURAKMAAN GATE

Mob.: 08954877955

Tel.:

DL. No.:

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0

B. No. : PIF200115 EXPIRY : 12/16

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back

\* 24% Interest will be charged from the date of invoice if payment not received within one month.

\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.

Computer Generated Invoice

For SAMPAD INTERNATIONAL



# Sampada international

ORIGINAL

DL No. : NM/067/12MR  
20, 21, 20B, 21B  
TIN No. : 07880415827

Address : 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail : sampadainternational@yahoo.com

Tel. : 011-23656604  
9958876920  
Mob. : 8826181836  
9971062420

Invoice No. 13879  
Name : AFIA NAAZ <16542>

Dated 04/02/2016  
S. Man : CIP HIV ASH SH

Pres. By : G.B.PANTH HOSPITAL  
Add. : DELITE CINEMA  
TURAKMAAN GATE

TIN No. :  
Mob. : 08954877955  
Tel. :  
DL No. :

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVTR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No. : PTF200115		EXPIRY : 12/16				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00	0.00	0.00
VAT FREE :	0.00	0.00	0.00
			3,200.00

Rs. Three Thousand Two Hundred

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be taken back  
\* 24% Interest will be charged from the date of invoice if payment not received within 10 days  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Part Payment.



FOR SAMPAD INTERNATIONAL





**Sampada**  
**international**

ORIGINAL

D.L. No.: NW076712MR  
20, 21, 20B, 21B  
TIN No.: 07800415827

Address: 15, Sri Nagar Colony,  
Ashok Vihar Road, Delhi-52  
E-mail: sampadainternational@yahoo.com

Tel.: 011-2366604  
9958876920  
Mob.: 9826181836  
9971062420

Invoice No. 13656  
Name: AFIA NAZ <16542>

Dated 29/01/2016  
S.Man: CIP HIV ASHISH

Pres. By: G.B.PANTH HOSPITAL  
Add.: DELITE CINEMA  
TURAKMAAN GATE

TIN No.:  
Mob.: 08954877955  
Tel.:  
DL.No.:

QTY	PACK	PRODUCT NAME	RATE	MRP	AMOUNT	VAT%
1	1 KI	PEGVIR 80 MCG	3047.62	12500.00	3047.62	5.0
B.No. : PTF200115		EXPIRY : 12/16				

CLASS	GROSS AMT	TAXABLE	VAT AMT
VAT 5% :	3047.62	3047.62	152.38
VAT 12.5% :	0.00		0.00
VAT FREE :	0.00		0.00
			3,200.00

Rs. Three Thousand Two Hundred Only

\* All disputes are subject to Delhi Jurisdiction \* Goods once sold will not be back  
\* 24% Interest will be charged from the date of invoice if payment not received within one month.  
\* Rs. 500 Chargeable for Returned Cheques. \* Please avoid Post Payment.

