



**RUBY GENERAL HOSPITAL PVT. LTD.**  
( EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL )  
KASBA GOLPARK, EM BYPASS,



Phones:66871800,66011800, Doctor Consultation Booking: 66011800/ 66871800 RGH-OPD-FM-00-11

E-mail:ruby@rubyhospital.com

Website:www.rubyhospital.com

GSTIN : 19AABCR6028D1ZJ

OutDoor Patient Bill Cum Receipt

(BILL OF SUPPLY)

( CASH )

Receipt Number : 59543 Bill Number : 64627 Bill Date: 22-Oct-2022 1:10 pm  
Hospital Number : 3519C22  
Patient Name : CHAMPAK KUMAR DASGUPTA  
Age : 71Yrs 5Months 18Days  
Sex : MALE  
Address : 11, MALLICK PARA, HALTU  
PinCode : 700078 Country : INDIA  
Phone Number : 98XXXXXX91  
Appointment Date : 22-Oct-2022 QNumber : 5  
Clinic : SPECIAL CLINIC Room Number : L1-ROOM NO05

**PARTICULARS**

**AMOUNT**

Dr. SOUMYA MUKHERJEE

1000.00

Received a Sum Of Rs ( 1000.00 ) RUPEES ONE THOUSAND ONLY

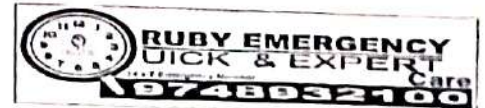
From : CHAMPAK KUMAR DASGUPTA



Prepared By  
snmaity

PLEASE REMEMBER YOUR HOSPITAL NUMBER FOR ANY TELE BOOKING,  
DOCTOR CONSULTATION, INVESTIGATION BILLING AND ADMISSION.

YOUR HOSPITAL NUMBER IS : 3519C22



Single Reporting (If advised by your doctor) within 1 week of consultation is not chargeable

The first NRI Hospital in Eastern India



# RUBY GENERAL HOSPITAL PVT. LTD.

( EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL )

KASBA GOLPARK, EM BYPASS,



Phones: 66871800, 66011800, Doctor Consultation Booking: 66011800 / 66871800

E-mail: ruby@rubyhospital.com

Website: www.rubyhospital.com

## OP Bill Cum Receipt (BILL OF SUPPLY)

GENERAL(SAME DAY PLUS SENIOR CITIZEN)

GSTIN: 19AABCR8028D1Z1

Print Date : 22-Oct-2022 3:58 pm

Page 1 of 1

Bill Number	: OPBL/2022/32082	Bill Date	: 22-Oct-2022 3:58 pm
Receipt Number	: BK02/2022/4296	Receipt Date	: 22-Oct-2022 3:58 pm
Patient Name	: CHAMPAK KUMAR DASGUPTA	Hospital Number	: 3519C22
Age	: 71Yrs 5Months 18Days	Sex	: MALE
Phone Number	: 98XXXXXX91	Doctor Name	: TANMOY MAJEE
Address	: 11, MALLICK PARA, HALTU	Ref Doctor	:
Credit To	:	Country	: INDIA
		Email	: dasguptapuspak@gmail.com

S. No.	Service Name	Quantity	Unit Rate	Disc Amount	Net Amount (Rs.)
1	E.C.G	1.00	335.00	83.75	251.25

**REPORT DELIVERY TIME : 08:00 AM TO 08:00 PM.(Week Days)  
AND 09:30 AM TO 04:00 PM (Sunday & Holiday)**

- \*FOR TEST DONE ON SUNDAYS / HOLIDAYS, REPORT WILL BE DELIVERED ON THE NEXT WORKING DAY AFTER 7 PM.
- \*REPORTS TO BE COLLECTED WITHIN 30 DAYS FROM THE DATE OF INVESTIGATION DONE
- \*REPORTS WILL BE DELIVERED AFTER FULL SETTLEMENT OF THE BILL.

Discount Amount (Rs.)	:	83.75
Round Off	:	-0.25
Total Net Amount (Rs.)	:	251.00
Paid Amount (Rs.)	:	251.00
Concession/Refund (Rs.)	:	0.00
Due Current (Rs.)	:	0.00

**Bill Amount Of Rs. RUPEES TWO HUNDRED FIFTY-ONE ONLY**

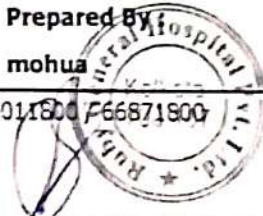
Payment Mode : ELECTRONIC FUND TRANSFER

RUBY GENERAL HOSPITAL LTD.

Cashier

Prepared By

mohua



ADVANCE BOOKING FOR DOCTOR CONSULTATION IN OPD/SPECIAL/SUNDAY CLINIC DIAL 66011800 / 66871800  
AVAIL OPTION OF ADVANCE BOOKING UPTO 30 DAYS.







**RUBY GENERAL HOSPITAL PVT. LTD.**  
(EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL)  
KASHA GOLF PARK, LM BYPASS.

Phones 66871800 66011800 Doctor's Consultation Booking 66011800 66871800 RGH-OPD 11.00.11

E-mail: ruby@rubyhospital.com  
Website: www.rubyhospital.com  
GSTIN: 19AABCR6028D1ZJ

OutDoor Patient Bill Cum Receipt  
(BILL OF SUPPLY)  
(ELECTRONIC FUND TRANSFER)

Receipt Number : 5090 Bill Number : 64669 Bill Date : 22-Oct-2022 2:10 pm  
Hospital Number : 3519C22  
Patient Name : CHAMPAK KUMAR DASGUPTA  
Age : 71Yrs 5Months 18Days  
Sex : MALE  
Address : 11, MALLICK PARA, HALTI  
PinCode : 700078 Country : INDIA  
Phone Number : 98XXXXXX91  
Appointment Date : 22-Oct-2022 QNumber : 33  
Clinic : OPD CLINIC Room Number : L2-ROOM NO37

**PARTICULARS**

Dr. TANMOY MAJEE

**AMOUNT**

650.00

Received a Sum Of Rs ( 650.00 ) RUPEES SIX HUNDRED FIFTY ONLY  
From : CHAMPAK KUMAR DASGUPTA

Prepared By  
LSARKAR



PLEASE REMEMBER YOUR HOSPITAL NUMBER FOR ANY TELE BOOKING,  
DOCTOR CONSULTATION, INVESTIGATION BILLING AND ADMISSION.

YOUR HOSPITAL NUMBER IS : 3519C22



Single Reporting (If advised by your doctor) within 1 week of consultation is not chargeable

\*\*\*RETAIL INVOICE\*\*\*

ADLINE PHARMA PRIVATE LIMITED  
105, TIRUMITHI, GANDHI ROAD KOLKATA-700104  
KOLKATA-700104

Phone : 801773271/801773291  
GST No : 19AAACA34020172 FOOD LIC No:12820019000793  
D.L.No: WB/FDL/HQ/R/277416.DIO/R/277416.SCK/R/277416  
WB/FDL/HQ/W/277415.BIO/W/277415.SCK/W/277415

PT. CHANPAI YUNNY DASGUPTA  
DR. SOUMYA

16, KYASTA PARA, MAIN ROAD OPPOSITE ARITRA MEDICAL, HALTU  
D.L.No : . PD NO.:

INV.NO.: IP-22-26350  
Inv.Dt.: 14/10/2022

GST No:  
PAN No: Contact No : .9875458291

PIN: 700078

SNO.	MSCODE	PRODUCT	QTY.	PACK	BATCH	EXP.	RATE	DISC	VALUE	MRP	MRP	GST1	GST2
1.	30049099	BURVIZ 100 2MG VIAL	2	1's	226B001	06/24	2410.71	-	4821.42	5471.91	INT	12.0	0.0

GST DETAILS :	GROSS	SCHEME	DISC.	TAXABLE	GST AMT.	GST AMT.	TGST AMT.	NET AMOUNT	BILL AMOUNT
GST 2B 1 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	REST : 0.0002 0.00
GST 1B 1 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12 1 :	4821.42	0.00	0.00	4821.42	289.29	289.29	0.00	5400.00	
GST 5 1 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,400.00
GST 0 1 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Amount : Five thousand four hundred Only

For ADLINE PHARMA PRIVATE LIMITED

Remarks:

Certified that the contents of this invoice are accurate and are of true value  
Certified that the particulars given above are true and correct and the amount  
represents the price actually charged

(Computer Generated Invoice) L.B.O.L Packed By : Shilpa Checked By : Shilpa Delivered By : Shilpa

Made By : SHILPA

Print By : SHILPA Print time : 3:11 pm

Date : 14/10/2022

ACK NO.

C U S I C U D E : 1008453

DLX DT: 31/12/2024

Batch 120011

EWB NO:

Bank: HPPA BANK

Bank AC: 300001040000 Branch: Khardanga

CHS CODE: HPP00031811001 Code: 100240115



# TAX INVOICE/RETAIL INVOICE

## Optival

No. 147, Nilgunge Road, Belgharia, North 24 Parganas, West Bengal-700056

GSTIN : 19AAACO7727M1ZW

Store Name	:MEDPLUS KASBA RAJDANGA NABAPALLY	Name of the	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Customer	
State	:WEST BENGAL	Age	:71
State Code	:19	Gender	:MALE
Serial No of Invoice	:222305861015898	Doctor Name	:Self
Date of Invoice	: Sun,09 Oct 2022   10:12 AM	Doctor reg No	:00
Corresponding Sale	:OWBMM2200232006	Customer ID	:41225108
Order No		Delivery	: 16, Kayastha Para Road, Opposite Aritro
Date of Order	: Sat,08 Oct 2022   10:38 PM	Address	Medical Kolkata 700078 18/5
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Customer	
		Phone No	:9875458291

Sr.No	Description of Goods	Mfg / Mkt	Schedule	Batch No	Expiry Date	HSN	Qty	MRP per unit	Discount	Net Rate per unit including GST	Total Value including GST	Taxable value	CGST		SGST	
													Rate	Amt	Rate	Amt
1	TRIGLIMISAVE 2MG TAB	ERIS LIFESCIENCES LTD	[G, H]	GTMU22002	25-06	300490	10	15.20	3.04	12.16	121.57	108.54	6.00	6.51	6.00	6.51
2	TRIGLIMISAVE 2MG TAB	ERIS LIFESCIENCES LTD	[G, H]	GTMS21010	24-11	300490	30	15.20	3.04	12.16	364.73	325.65	6.00	19.54	6.00	19.54
4	OROFER XT TAB	EMCURE PHARMACEUTICALS LTD	[NA]	E16GL22155	24-04	300450	20	17.24	3.45	13.79	275.84	246.29	6.00	14.78	6.00	14.78
5	METAGARD CR 60MG TAB	IPCA LABORATORIES LTD	[H]	AKG052003AK	24-02	300490	30	22.36	4.47	17.89	536.76	479.25	6.00	28.75	6.00	28.75
6	VELTAM PLUS TAB	INTAS PHARMACEUTICALS LTD	[H]	N2201586	24-05	300490	15	31.60	6.32	25.28	379.20	338.57	6.00	20.31	6.00	20.31
7	ARISTOZYME 200ML SYP	ARISTO PHARMACEUTICALS PVT LTD	[NA]	DPH221764	24-01	300490	2	124.60	24.92	99.68	199.36	178.00	6.00	10.68	6.00	10.68
8	LENANGIO 10MG 10S CAP	DR REDDYS LABORATORIES LTD	[H]	NC2022B	24-05	300490	1	1013.00	202.60	810.40	810.40	723.57	6.00	43.41	6.00	43.41
9	ELECTRAL 4.4GM SACHET	FDC LIMITED	[NA]	082G009	24-06	300490	10	4.50	0.90	3.60	36.00	34.29	2.50	0.86	2.50	0.86

10	CYRA D CAP	SYSTOPIC LABORATORIES PVT LTD	[H]	3CD0317	24-03	300490	30	4.70	0.94	3.76	112.80	100.71	6.00	6.04	6.00	6.04
11	TONACT 10MG TAB	LUPIN LTD	[H]	U200832	24-04	300490	15	6.81	1.36	5.44	81.66	72.91	6.00	4.37	6.00	4.37
12	TELMIKAA 40MG TAB	TROIKAA PHARMACEUTICALS LTD	[H]	T136620	23-07	300490	20	7.40	1.48	5.92	118.34	105.66	6.00	6.34	6.00	6.34
13	LIPIKIND F TAB	MANKIND PHARMA LTD	[H]	E2IAV011	24-05	300490	20	8.18	1.64	6.55	130.91	116.88	6.00	7.01	6.00	7.01
14	A TO Z GOLD CAP	ALKEM LABORATORIES LTD	[NA]	22044NAZIA	23-10	210690	15	13.33	2.67	10.67	160.00	135.59	9.00	12.20	9.00	12.20
15	SOMPRAZ D 40MG CAP	SUN PHARMA	[H]	SID1438A	24-05	300490	45	14.47	2.89	11.57	520.80	465.00	6.00	27.90	6.00	27.90
16	SAAZ DS TAB	IPCA LABORATORIES LTD	[H]	JMU012008AS	25-02	300490	10	14.51	2.90	11.61	116.08	103.64	6.00	6.22	6.00	6.22
17	SAAZ DS TAB	IPCA LABORATORIES LTD	[H]	JMU012013AS	25-03	300490	60	14.51	2.90	11.61	696.48	621.86	6.00	37.31	6.00	37.31
18	TRIGLIMISAVE 2MG TAB	ERIS LIFESCIENCES LTD	[G, H]	GTMS21007	24-07	300490	5	13.82	1.66	12.16	60.79	54.28	6.00	3.26	6.00	3.26
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											4741.72	4227.65	257.04		257.04	
Total Invoice value (in figure)													4741.72			
Total Invoice value (rounded off)													4741.50			
Total invoice value (in words):Four Thousand Seven Hundred Fourty One Rupees And Fifty Paisa																
Amount Saved: 1173.53																
MedPlus Payback Points Gained: 4722.00																
Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back.																

CINNO: U85110TG2005PTC046821  
H. No: 11-6-56, Survey No: 257 & 258/1, Opp:IDPL Railway Siding Road,(Moosapet),Kukatpally Hyderabad Hyderabad TG 500037 IN

# Tax Invoice

Invoice no. : **C7015-22-1827013**Order ID: **242486181600894976-53808**Order Date: **21-10-2022**POS: **19-West Bengal**Invoice Date: **22-10-2022****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA****Champak Kumar Dasgupta**

153 F.S.M.BOSE ROAD,BLOCK F, GROUND FLOOR

16, Kayastha Para Road, , Kolkata - 700078

GSTIN **19AAHCN9839Q1Z9**Doctor Name **soumita**

DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	DECMAX 8 MG TABLETS	GETWELL PHARMACE	300490	DMT20 22B	05/23	64.00	12.80	54.40	12.0	1	51.20
2	ELECTRAL ORANGE	FDC LIMITED	300490	032D0 34	03/24	4.50	.90	3.83	5.0	35	126.01
3	DECMAX 4MG STRIP OF 8	GETWELL PHARMACE	300490	DMTA2 204G	03/25	40.00	6.49	35.60	12.0	1	33.51
4	OROFER XT TABLETS 10'S	EMCURE PHARMACE	300450	E16GL 22170	05/24	172.40	34.48	146.54	12.0	1	137.92
5	ACIVIR DT 400MG	CIPLA LIMITED	300490	SN214 27	03/25	76.55	15.31	65.07	12.0	5	306.21
6	LENANGIO 10MG	DR REDDY'S	300490	NC202 5B	05/24	1013.00	202.58	861.05	12.0	2	1620.84

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
120.01	2.50	3.00	2.50	3.00
1919.35	6.00	115.18	6.00	115.18
2039.36		118.18		118.18

**MRP Total****2842.65**

PharmEasy Savings @ 14.94%

424.79

Subtotal

2418.04

Coupon Savings

142.17

Notes:

**Total Invoice Amount****2275.69**

Total savings is Rs. 566.96/-

Amount In Words : Two Thousand Two Hundred Seventy Five Rupees And Sixty Nine paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
bab1c926-d3d5-49cd-b9d1-31a84e1bbeeb	upi_intent	21-10-2022 21:41:25	2275.69

Whether GST is payable on reverse charge - No. Keep the original invoice and barcode on medicines intact for returns. Pharameasy is only a technology platform and facilitates the connect between the retailer and customer. For details visit <https://pharameasy.in/terms-and-conditions>.

COPY

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐