

# Tax Invoice



Invoice Number: C049-19-00468789

Original for Receipt

Keep the original invoice and barcode on medicines intact for returns

Sold By M/S Laxmi Chemist		Order Id: 15924391	Bill To / Ship To (Patient) Ashish Gupta
670 Uttar Panchanna Gram, Paschmi Chowbhaga, First Floor, VIP Nagar, Tiljala, Kolkata		Order Date: 2020-02-07	Green Park Upper Chelidanga, Near Nilu masters house, , Asansol, West Bengal, 713304
		Invoice Date: 2020-02-07	
DL Number	WB/KOL/NBO/R/277130(2024-10-24), WB/KOL/BIO/R/277130(2024-10-24),		Doctor Name Dr. SOHAG BOSE
GSTIN	19AAHFL1873B1ZE	POS : 19-West Bengal	

S No	Description of Goods	MFR/MKT	HSN	Batch No	Exp	MRP	Discount	Unit Price	GST %	Qty	Amount
1	DYTOR 20MG STRIP OF 15 TABLETS	CIP	30049079	SN90353	01/22	125.95	25.19	100.76	12.00	2	251.9

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Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.
179.93	6.0	10.8	6.0	10.8
16.1	9.0	1.45	9.0	1.45
196.03	0.0	12.25	0.0	12.25

Notes:

Name of the Pharmacist	Swarup Nanda
PR Number	A-16306

For M/S Laxmi Chemist

Pharmacist Signature

MRP Total	251.9
PharmEasy Savings @ 20.0%	-50.38
Subtotal	201.52
Delivery Charges*	19.0
Rounding Off	0.48

Note: Total savings Rs. 50.00

Total Invoice Amount Rs. (Rounded Off) 221

Amount In Words : Two Hundred Twenty One Rupees only.

\*Charges inclusive of GST (HSN - 9997)

Customer Acknowledgement: I,Ashish Gupta hereby recognise and accept the delivery of my order in full as prescribed by my doctor. I acknowledge that the ordered medicines are for my own consumption and will not be used to sell to any third party until specified for. Pharameasy is only a technology platform and facilitates the connect between the retailer and customer. For further details please visit <https://pharameasy.in/terms-and-conditions>.

Thank You!  
For ordering medicines with us

Whether reverse charge is applicable - No

Contact For Support : 07666100300 || Email: care@pharameasy.in