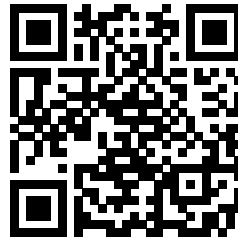


**Tax Invoice/Bill of Supply/Cash Memo**  
(Duplicate)



**Invoice no.:**  
01366N2300362152  
**Date :** 2023-05-01  
**Order ID :**  
PO12023106206278

**For Internal Purpose**

**Sold By**  
**TATA 1MG HEALTHCARE SOLUTIONS PRIVATE LIMITED**  
(formerly known as 1mg Healthcare Solutions Private Limited and Delhi Mediart Private Limited)  
**DL Number:**  
21B:UP1621B000408,21:UP16210001400,20B:UP1620B000411,20:UP16200001400  
**FSSAI License No:** 12721055000745  
**GST:** 09AAFCD7691C1ZH  
**CIN:** U24290DL2016PTC302634  
**Registered Address:** Level 3, Vasant Square Mall, Pocket V, Sector B, Vasant Kunj, New Delhi - 110070  
**Premise Address:** WH-004, Sector-67, Gautam Buddha Nagar, Noida, Uttar Pradesh, 201301, India

**Sold To**  
**Patient Name:** Kanishk  
**Address:** 2/907/176 Govind nagar near Ramleela Ground, , Saharanpur, 247001, IN,  
**Place of supply:** Uttar Pradesh  
**Contact:** 9690226995  
  
**Doctor name & address:** Dr. Vemula Swetha Reddy

SR.	PRODUCT NAME	Mfr. Name	BATCH NO.	EXP. DATE	QTY	UOM (Unit)	Pack Size	MRP (₹)	DISC AMT. (₹)	TAXABLE AMT. (₹)	HSN	GST RATE (%)	GST AMT. (₹)	TOTAL AMT. (₹)
1	Pantakind-DSR Capsule	Mankind Pharma Ltd	F6AGW 001	06/24	1		10	99.9	10.90	79.46	30049039	12	9.54	89
2	Digene Acidity & Gas Relief Tablet Mint	Abbott	490002 D7	12/25	2		15	24.14	8.28	35.71	30049099	12	4.29	40
3	Moisturex Cream	Sun Pharmaceutical Industries Ltd	SXD275 1A	11/24	1	gm	100	275.0	21.01	226.78	30049099	12	27.21	253.99
4	Volini Pain Relief Gel	Sun Pharmaceutical Industries Ltd	SXD239 4A	10/24	8	gm	4	10.0	8.00	64.29	30049099	12	7.71	72
5	Electral Powder Orange	FDC Ltd	083B01 2	01/25	15	gm	4	4.5	6.00	58.57	30049099	5	2.93	61.5
6	Limcee Chewable Tablet Orange	Abbott	SAJA30 83	03/25	2		15	24.86	4.72	40.18	30049099	12	4.82	45
7	Lanum C Tablet	La Renon Healthcare Pvt Ltd	D22254 8	11/24	1		10	19.0	1.60	15.54	30049099	12	1.86	17.4
8	Lanum C Tablet	La Renon Healthcare Pvt Ltd	D22239 6	08/24	1		10	19.0	1.60	15.54	30049099	12	1.86	17.4
9	Alight Plus Gel 15gm for Acne Treatment	Leeford Healthcare Ltd	DLQD20 01	04/24	1	gm	15	145.0	43.01	91.06	30042095	12	10.93	101.99
10	Clearwax Ear Drop	Cipla Ltd	D73003 9	07/24	1	ml	10	73.15	18.15	49.11	30049099	12	5.89	55
11	Green Packaging Charge				1	OTH			0.00	1.83	998549	12	0.22	2.05



For Compliance Purpose

GST%	Taxable Amt (₹)	CGST (₹)	SGST (₹)	IGST (₹)
0	0	0	0	0
5	58.57	1.46	1.46	0
12	619.5	37.17	37.17	0
18	0	0	0	0
28	0	0	0	0

TOTAL QUANTITY:	33
GROSS AMOUNT:	₹876.55
SHIPPING & VAS CHARGES:	₹2.05
DISCOUNT AMOUNT:	₹123.27
BILL AMOUNT:	₹755.33
ROUND OFF:	₹-0.33
PAYABLE AMOUNT:	₹755.00

Amount in Words: Rupees seven hundred and fifty-five only

E.&O.E.

<p>All disputes related to this order are subject to the jurisdiction of courts at Noida, Uttar Pradesh</p> <p>Computer Generated Invoice.</p> <p>For Support Contact: <a href="mailto:care@1mg.com">care@1mg.com</a></p>	<p>For: TATA 1MG HEALTHCARE SOLUTIONS PRIVATE LIMITED</p> <p>-----</p> <p>Pharmacist Signature</p>
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Transit mode: By Road/Air

**TATA 1mg**  
Bringing care to health