

Tax Invoice

Invoice no. : **C3046-21-0570560**Order ID: **38358926**POS: **10-Bihar**Order Date: **31-07-2021**Invoice Date: **31-07-2021****SOLD BY(PHARMACY)****BE WELL PHARMACY**153F,S M BOSE ROAD ,PANIHATI BLOCK
A,1ST FLOOR,WARD NO 11GSTIN **19AATFB6503G1Z9****BILL TO / SHIP TO (PATIENT)****Dewanti Devi**Lakshman pandey, jagadishpur, maheshram
ward, Pirpainti post, Bhagalpur - 813209,
Bhagalpur AreaDoctor **Dr. YASHPAL ARORA**

DL No. WB/PGN/NBO/R/527900,WB/PGN/BIO/R/527900

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	SOFRAMYCIN SKIN CREAM	SANOFI	30041 090	0276	12/22	45.76	6.86	38.9	12	1	38.9
2	NEBASULF POWDER 10GM	ABBOTT HEALTHCA	30049 087	EM043	01/22	59.5	8.93	50.57	12	1	50.57
3	DUONASE NASAL SPRAY	CIPLA LIMITED	30049 099	SA041 73	11/22	401.74	60.26	341.48	12	1	341.48
4	MONTAIR FX STRIP OF 15 TA	CIPLA LIMITED	30049 099	AFB21 060	12/22	303.46	45.52	257.94	12	1	257.94
5	NEZALAST NASAL SPRAY	SUN PHARMA	30049 069	RCY00 02	06/22	343	51.45	291.55	12	2	583.1
6	AB FLO N STRIP OF 10	LUPIN	30049 027	S2187 028F	11/22	188.5	28.28	160.22	12	2	320.44

Taxable Amt	IGST %	IGST Amt
1421.81	12	170.62
1421.81		170.62

MRP Total**1873.46**

PharmEasy Savings @ 15%

-281.03

Subtotal

1592.43**Notes:****Total Invoice Amount****1592.43****Total savings is Rs. 281.03/-**

Amount In Words : One thousand Five Hundred Ninety Two Rupees And Forty Three paise.

PHARMACIST SREOSHI DATTA(PR No.: A-9560)**For BE WELL PHARMACY**

Authorized Signature

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

Original for recipient ☐Duplicate for transporter ☐Triplicate for supplier ☐