

Delivery Summary

Order Date : 08-05-2021

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DELIVERY ADDRESS

Dewanti Devi

Lakshman pandey, jagadishpur, maheshram ward, Pirpainti post, Bhagalpur - 813209, Bhagalpur

S. No	Invoice No.	Patient Name	Doctor Name	Total Med	Total Qty	Invoice Amt
1	C049-21-00690152	Dewanti Devi	Dr. Adarsh	10	10	2013.14
2	C049-21-00690153	Dewanti Devi	Not Applicable	6	6	1078.65

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Total Invoice Amount Rs.	3091.79
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Total Savings On Order Rs.	569.17
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Tax Invoice

Invoice no. : **C049-21-00690152**Order ID: **32557780**POS: **10-Bihar**Order Date: **08-05-2021**Invoice Date: **10-05-2021****SOLD BY(PHARMACY)****M/S Laxmi Chemist**670 Uttar Panchanna Gram, Paschmi
Chowbhaga, First Floor, VIP Nagar, Tiljala,
KolkataGSTIN **19AAHFL1873B1ZE****BILL TO / SHIP TO (PATIENT)****Dewanti Devi**Lakshman pandey, jagadishpur, maheshram
ward, Pirpanti post, Bhagalpur - 813209,
BhagalpurDoctor **Dr. Adarsh Surendran**

DL No. WB/KOL/NBO/R/277130,WB/KOL/BIO/R/277130

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	RACIPER D CAP 15'S	SUN PHARMA	30049 034	SIC060 5A	01/23	200	80	160	12	2	320
2	MONTAIR FX STRIP OF 15 TA LIMITED	CIPLA	30049 099	AFB21 057	12/22	303.46	91.04	257.94	12	2	515.88
3	AB FLO N STRIP OF 10	IPIN	30049 027	S2187 006B	07/22	188.5	56.56	160.22	12	2	320.44
4	BUDAMATE 200MCG	IPIN	30049 099	J00181 1	09/22	315.52	94.66	268.19	12	2	536.38
5	AB FLO N STRIP OF 10	IPIN	30049 027	S2187 003B	07/22	188.5	56.56	160.22	12	2	320.44

Taxable Amt	IGST %	IGST Amt
1041.78	12	125.01
1041.78		125.01

MRP Total**2391.96**

PharmEasy Savings @

-378.82

Subtotal

2013.14**Notes:****Total Invoice Amount****2013.14**

Total savings is Rs. 378.96/-

PHARMACIST Debabrata(PR No.: A-15126)**For M/S Laxmi Chemist**

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 ☐

Tax Invoice

Invoice no. : **C049-21-00690153**Order ID: **32557780**POS: **10-Bihar**Order Date: **08-05-2021**Invoice Date: **10-05-2021****SOLD BY(PHARMACY)****M/S Laxmi Chemist**670 Uttar Panchanna Gram, Paschmi
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KolkataGSTIN **19AAHFL1873B1ZE****BILL TO / SHIP TO (PATIENT)****Dewanti Devi**Lakshman pandey, jagadishpur, maheshram
ward, Pirpanti post, Bhagalpur - 813209,
BhagalpurDoctor **Not Applicable**

DL No. WB/KOL/NBO/R/277130, WB/KOL/BIO/R/277130

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	TUSQ LS SUGAR FREE	BLUE CROSS	30049 031	ZACD2 010	06/22	80	36	68	12	3	204
2	NEZALAST NASAL SPRAY	SUN PHARMA	30049 069	RCX00 24	04/22	343	154.35	291.55	12	3	874.65

Taxable Amt	IGST %	IGST Amt
321.03	12	38.52
321.03		38.52

MRP Total**1269**PharmEasy Savings @
Subtotal-190.35
1078.65**Notes:****Total Invoice Amount****1078.65**

Total savings is Rs. 190.35/-

PHARMACIST Debabrata(PR No.: A-15126)**For M/S Laxmi Chemist**

Authorized Signature

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