



Delivery Summary

Order Date : 04-05-2021

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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	C049-21-00628138	Dewanti Devi	Dr. Amit kodwani	6	10	671.31
2	V10-21-100028202	Dewanti Devi	-	-	1	29.00

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Total Invoice Amount Rs. 700.31

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Total Savings On Order Rs. 134.33

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Tax Invoice

Invoice no. : **C049-21-00628138**Order ID: **32196981**POS: **10-Bihar**Order Date: **04-05-2021**Invoice Date: **05-05-2021****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. Amit kodwani**

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	ZERODOL P TABLET	IPCA LABORATO	30049 069	FRW15 0124A S	11/22	54.95	8.24	46.71	12	2	93.42
2	BECOZINC CAPSULE 30'S	DR REDDY'S	30045 090	V2100 023	11/22	47.19	7.08	40.11	12	2	80.22
3	BENADRYL COUGH	JOHNSON &	30045 039	KA201 55	09/22	209	31.35	177.65	12	1	177.65
4	NEW CELIN 500MG TABLET	KOYE PHARMACE	30045 035	CEL11 D21	03/23	38.64	5.8	32.84	12	2	65.68
5	MONOCEF O CV 200/125	ARISTO PHARMACE	30042 019	BPA21 0207	06/22	269.5	53.9	215.6	12	1	215.6
6	WYSOLONE DT 10MG STRIP OF	PFIZER LTD	30043 912	207509 8S	11/22	22.79	3.42	19.37	12	2	38.74

Taxable Amt	IGST %	IGST Amt
599.38	12	71.93
599.38		71.93

MRP Total**805.64**PharmEasy Savings @
Subtotal**-134.33**
671.31**Notes:****Total Invoice Amount****671.31****Total savings is Rs. 134.33/-**

Amount In Words : Six Hundred Seventy One Rupees And Thirty One paise.

PHARMACIST Kriti Prasad(PR No.: A-20369)**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 NUMBER : V10-21-100028202

SUPPLIER DETAILS

AXELIA SOLUTIONS PRIVATE LIMITED

B Wing, Unti No. 301, Raheja Plaza, LBS Marg, Ghatkopar
West, Mumbai Suburban, Maharashtra, 400086

GSTIN : 27AARCA8488J1ZQ

CUSTOMER DETAILS

DEWANTI DEVI

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

PLACE OF SUPPLY : BIHAR

STATE CODE : 10

Service Details

S.No	Description of Service	SAC Code	Order ID	Rate	Taxable Value
1	Delivery Charges	998599	32196981	29.00	24.58

	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
	24.58	0.00	0.00	0.00	0.00	18.00	4.42
Total	24.58	-	0	-	0	-	4.42

For Axelia Solutions Private Limited

Authorised Signatory

Taxable Value 24.58

Total CGST 0

Total SGST 0

Total IGST 4.42

Amount in Words: **Twenty Nine Rupees only.****Total Invoice Amount 29.00**Digital signature is only applicable on invoices issued by
Axelia Solutions Private Limited

Whether Reverse charge is applicable: No

Terms and Conditions:



Thank You!

For ordering medicines with us