

## Delivery Summary

Order Date : 08-05-2021

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	4	6	1166.79
2	C049-21-00690153	Dewanti Devi	Not Applicable	2	2	359.55

**Total Invoice Amount Rs. 1526.34**

**Total Savings On Order Rs. 281.14**

# 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	40	160	12	1	160
2	MONTAIR FX STRIP OF 15 TA	CIPLA LIMITED	30049 099	AFB21 057	12/22	303.46	45.52	257.94	12	1	257.94
3	AB FLO N STRIP OF 10	LUPIN	30049 027	S2187 006B	07/22	188.5	28.28	160.22	12	2	320.44
4	BUDAMATE 200MCG	LUPIN	30049 099	J00181 1	09/22	315.52	47.33	268.19	12	1	268.19
5	AB FLO N STRIP OF 10	LUPIN	30049 027	S2187 003B	07/22	188.5	28.28	160.22	12	1	160.22

Taxable Amt	IGST %	IGST Amt
1041.78	12	125.01
1041.78		125.01

**MRP Total****1384.48**

PharmEasy Savings @

-217.69

Subtotal

1166.79

**Notes:****Total Invoice Amount****1166.79****Total savings is Rs. 217.69/-**

Amount In Words : One thousand One Hundred Sixty Six Rupees And Seventy Nine paise.

**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

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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 **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	12	68	12	1	68
2	NEZALAST NASAL SPRAY	SUN PHARMA	30049 069	RCX00 24	04/22	343	51.45	291.55	12	1	291.55

Taxable Amt	IGST %	IGST Amt
321.03	12	38.52
321.03		38.52

**MRP Total****423**PharmEasy Savings @  
Subtotal**-63.45**  
**359.55****Notes:****Total Invoice Amount****359.55****Total savings is Rs. 63.45/-**

Amount In Words : Three Hundred Fifty Nine Rupees And Fifty Five paise.

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

Authorized Signature



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