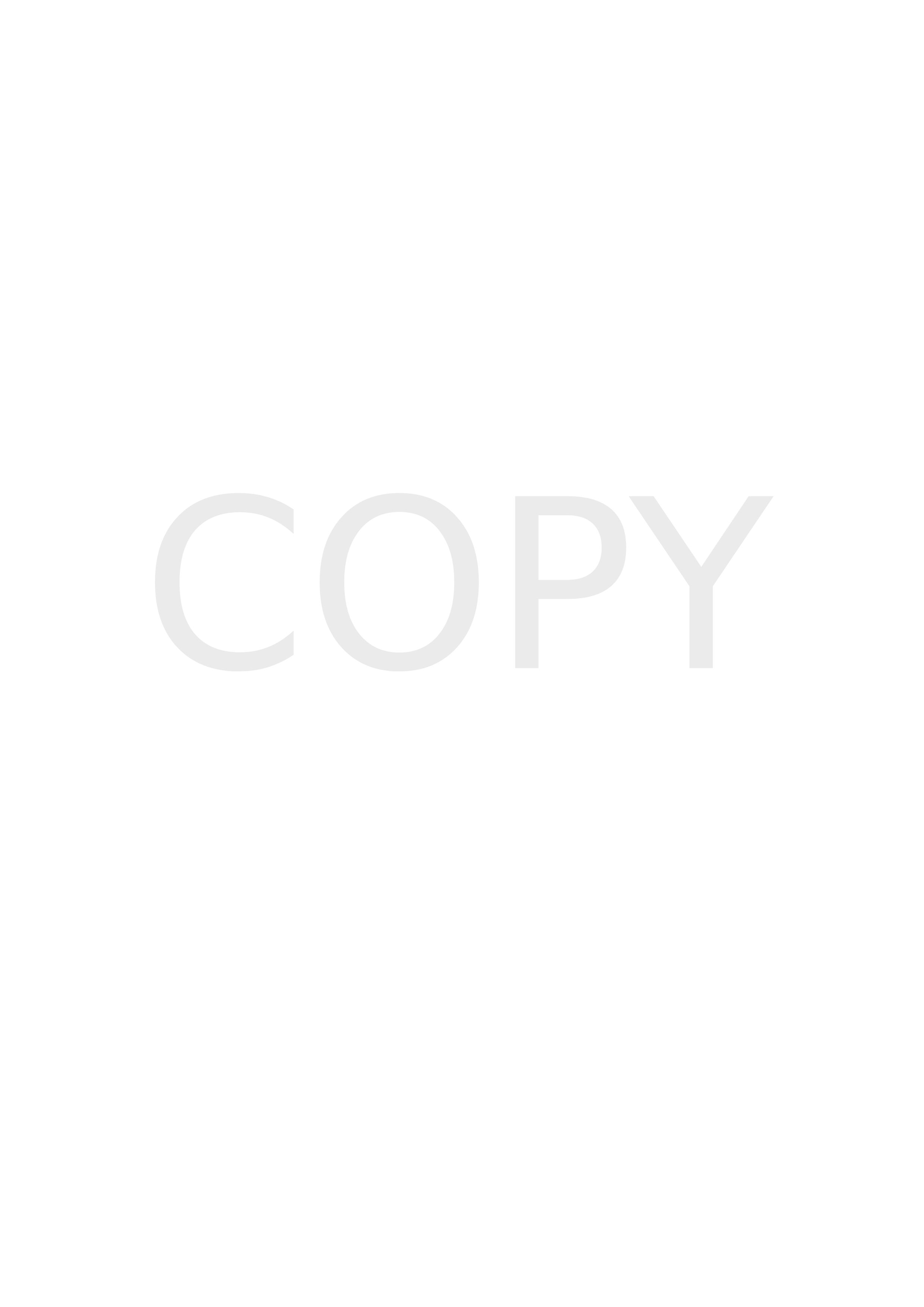
|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No |  |  |  | Med | Qty | Amt |
| 1 | C049-21-00690152 | Dewanti Devi | Dr. Adarsh | 10 | 10 | 2013.14 |
| 2 | C049-21-00690153 | Dewanti Devi | Not Applicable | 6 | 6 | 1078.65 |

Total Savings On Order Rs. 569.17



**Delivery Summary**

Order Date :

**08-05-2021**

DELIVERY ADDRESS

**Dewanti Devi**

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

S. Invoice No.

Patient Name

Doctor Name

Total Total

Invoice

**Total Invoice Amount Rs.**

**3091.79**

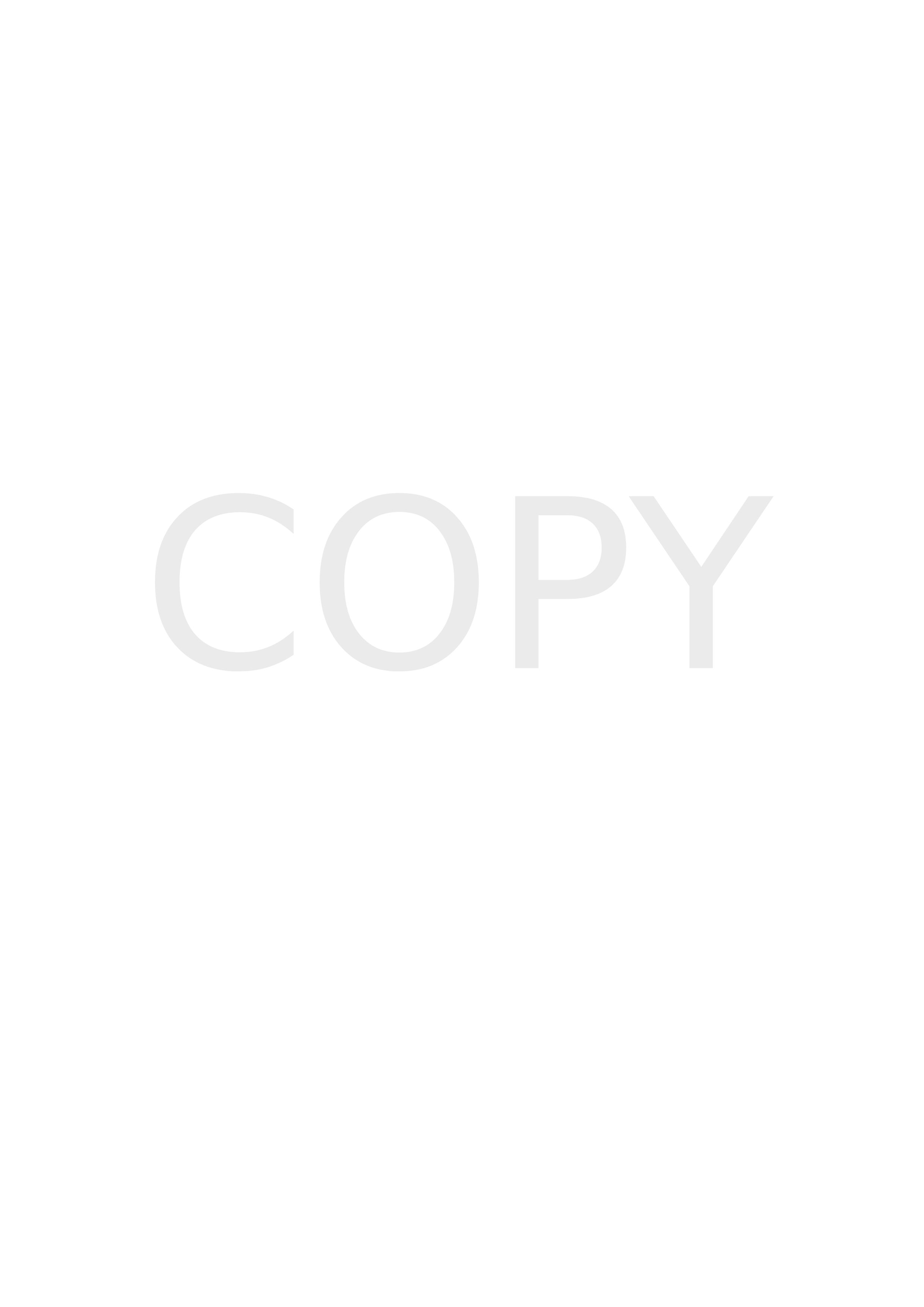
For Support : Visit **NEED HELP** section in Pharmeasy App

# Tax Invoice

Invoice no. : **C049-21-00690152**

|  |  |  |
| --- | --- | --- |
| Order ID: **32557780** | Order Date: | **08-05-2021** |
| POS: **10-Bihar** | Invoice Date: | **10-05-2021** |

### SOLD BY(PHARMACY) BILL TO / SHIP TO (PATIENT)



**M/S Laxmi Chemist Dewanti Devi**

#### 670 Uttar Panchanna Gram, Paschmi Chowbhaga, First Floor, VIP Nagar, Tiljala, Kolkata

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

GSTIN **19AAHFL1873B1ZE** Doctor **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 PHARMA 034 | 5A |  | | | | | | |
| 2 MONTAIR FX CIPLA 30049 | AFB21 | 12/22 | 303.46 | 91.04 | 257.94 | 12 | 2 | 515.88 |
| STRIP OF 15 TA LIMITED 099 | 057 |  |  |  |  |  |  |  |
| 3 AB FLO N STRIP LUPIN 30049 | S2187 | 07/22 | 188.5 | 56.56 | 160.22 | 12 | 2 | 320.44 |
| OF 10 027 | 006B |  |  |  |  |  |  |  |
| 4 BUDAMATE LUPIN 30049 | J00181 | 09/22 | 315.52 | 94.66 | 268.19 | 12 | 2 | 536.38 |
| 200MCG 099 | 1 |  |  |  |  |  |  |  |
| 5 AB FLO N STRIP LUPIN 30049 | S2187 | 07/22 | 188.5 | 56.56 | 160.22 | 12 | 2 | 320.44 |
| OF 10 027 | 003B |  |  |  |  |  |  |  |

SUN

30049 SIC060

01/23

200 80 160 12 2

320

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | |  |  |
| **MRP Total** | **2391.96** |
| PharmEasy Savings @ | -378.82 |
|  |  |  |  |  |
|  |  |  | Subtotal | 2013.14 |

**Notes:**

|  |  |  |
| --- | --- | --- |
| Taxable Amt | IGST % | IGST Amt |
| 1041.78 | 12 | 125.01 |
| 1041.78 |  | 125.01 |

**Total Invoice Amount**

**Total savings is Rs. 378.96/-**

**2013.14**

**PHARMACIST** Debabrata(PR No.: A-15126)

**For M/S Laxmi Chemist** Authorized Signature

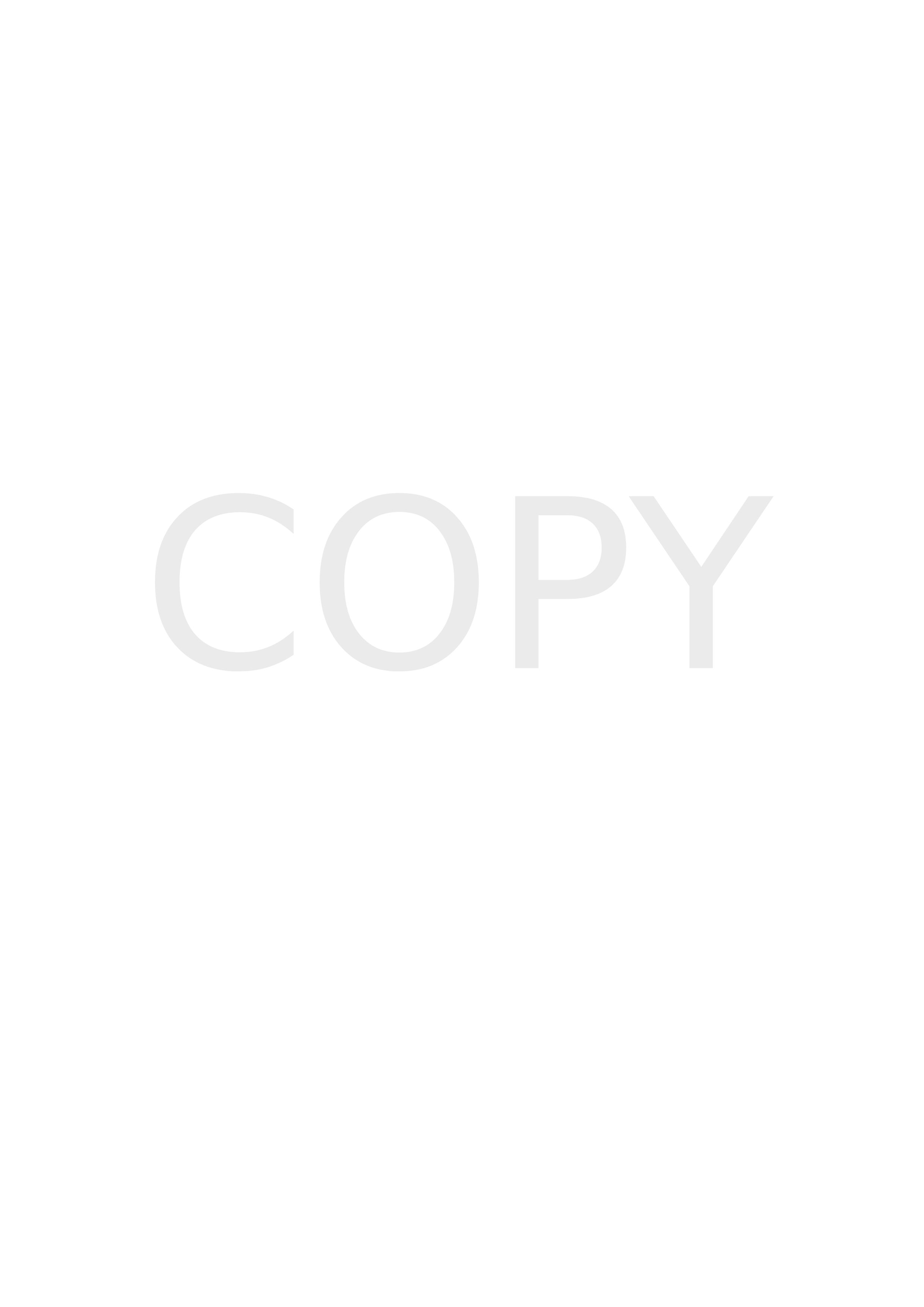
Whether GST is payable on reverse charge - No. Keep the original invoice and barcode on medicines intact for returns. Pharmeasy is only a technology platform and facilitates the connect between the retailer and customer. For details visit **https://pharmeasy.in/terms-and-conditions.**

#### Original for recipient

Duplicate for transporter

Triplicate for supplier

**Tax Invoice**



Order ID: **32557780**

POS: **10-Bihar**

**SOLD BY(PHARMACY)**

**M/S Laxmi Chemist**

#### 670 Uttar Panchanna Gram, Paschmi Chowbhaga, First Floor, VIP Nagar, Tiljala, Kolkata

GSTIN **19AAHFL1873B1ZE**

Invoice no. : **C049-21-00690153**

Order Date: **08-05-2021**

Invoice Date: **10-05-2021**

### BILL TO / SHIP TO (PATIENT)

**Dewanti Devi**

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

Doctor **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 ZACD2

031 010

06/22

80 36 68 12 3 204

1. NEZALAST

SUN

30049 RCX00

04/22

343 154.35 291.55 12

3 874.65

NASAL SPRAY

PHARMA

069 24

### MRP Total 1269

PharmEasy Savings @ Subtotal

|  |  |  |
| --- | --- | --- |
| Taxable Amt | IGST % | IGST Amt |
| 321.03 | 12 | 38.52 |
| 321.03 |  | 38.52 |

-190.35

1078.65

**Notes:**

**Total Invoice Amount**

**Total savings is Rs. 190.35/-**

## 1078.65

**PHARMACIST** Debabrata(PR No.: A-15126)

**For M/S Laxmi Chemist** Authorized Signature

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#### Original for recipient

Duplicate for transporter

Triplicate for supplier