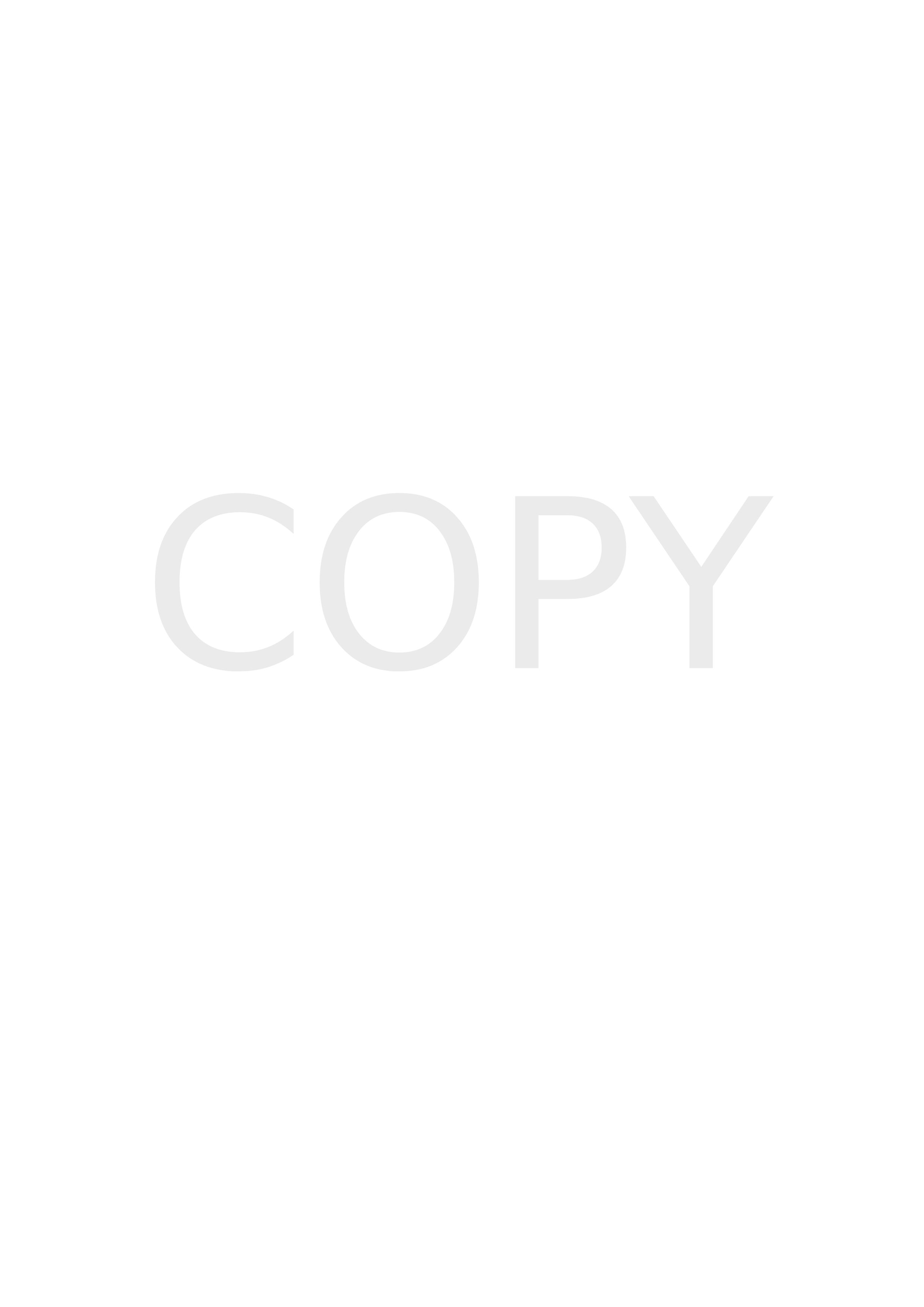
**Tax Invoice**

Invoice no. : **C049-20-03153734**



|  |  |  |
| --- | --- | --- |
| Order ID: **26749388** | Order Date: | **03-01-2021** |
| POS: **10-Bihar** | Invoice Date: | **05-01-2021** |

**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. Ulhas S. Bharad**

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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| # | ITEM NAME | MFR/MKT | HSN | BATC | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUN |

1. MONOCEF O CV 200/125

ARISTO PHARMACE

30042 BPK20

019 2162

03/22

269.5 134.7 242.50 12 5

1212.50

1. MONTEMAC AL TABS

MACLEODS PHARMACE

30049 PHUA

099 H37

09/22

143.9 86.95 129.90 12

5 649.50

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3 COFSTOP LS | APEX | 3004 | CTSCV | 11/21 | 84.6 | 16.92 | 67.68 | 12 | 2 | 135.36 |
| SYP 100ML | LABORATO |  | 19011 |  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | | **MRP Total** | **2236.2** |
| PharmEasy Savings @ | -239 |
|  |  |  |  |  |
|  |  |  | Subtotal | 1997.2 |

**Notes:**

|  |  |  |
| --- | --- | --- |
| Taxable Amt | IGST % | IGST Amt |
| 471.34 | 12 | 56.56 |
| 471.34 |  | 56.56 |

**Total Invoice Amount**

**Total savings is Rs. 239/-**

# 1997.2

**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

1

Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice Date : 04-01-2021

INVOICE NUMBER : V10-20-100052837

#### SUPPLIER DETAILS

AXELIA SOLUTIONS PRIVATE LIMITED

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

#### CUSTOMER DETAILS DEWANTIDEVI

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

GSTIN : 27AARCA8488J 1ZQ

Service Details

### PLACE OF SUPPLY : BIHAR

STATE CODE : 10

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No | Description of Service | SAC Code | Order ID | Rate | Taxable Value |
| 1 | Delivery Charges | 9985 | 26749388 | 15.00 | 12.71 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Taxable Value | CGST % | CGST Amt | SGST % | SGST Amt | IGST % | IGST Amt |
|  | 12.71 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 2.29 |
| Total | 12.71 |  | 0 |  | 0 |  | 2.29 |

Taxable Value 12.71

For Axelia Solutions Private Limited

Authorised Signatory

Total CGST Total SGST Total IGST

0

### 0

2.29

Amount in Words: Fifteen Rupees only.

Digital signature is only applicable on invoices issued by Axelia Solutions Private Limited

#### Whether Reverse charge is applicable: No

Terms and Conditions:

S**Si**ig**g**n**n**e**e**r**r**:**:** D**D**S**S A**AX**X**E**E**L**L**I**I**A**A** S**S**O**O**L**L**U**U**T**T**I**I**O**O**N**N**S**S** P**P**R**R**I**I**V**V**A**A**T**T**E**E** L**L**I**I**M**M**I**I**T**T**E**E**D**D**(**(**1**1**)**)** D**Da**a**t**te**e**:**:** 0**0**4**4**-**-**0**0**1**1**-**-**2**2**0**0**2**2**1**1** 2**2**2**2:**:0**0**7**7**:**:**1**1**6**6** (**(**+**+**5**5**:**:**3**3**0**0** G**G**M**M**T**T**)**)**

R**Re**e**a**a**s**s**o**on**n**:**:** S**Se**e**r**rv**v**i**i**c**c**e**e** I**I**n**n**v**v**o**o**i**i**c**c**e**e**

Total Invoice Amount 15.00

'f/, PharmEasy

Thank You!

## For ordering medicines with us