

TAX INVOICE/RETAIL INVOICE

Optival

No. 147, Nilgunge Road, Belgharia, North 24 Parganas, West Bengal-700056

GSTIN : 19AAACO727M1ZW

| | | | |
|-----------------------------|---------------------------------|----------------------|---|
| Store Name | :MEDPLUS GARIA MILAN PARK | Name of the Customer | :Champak Kumar Dasgupta |
| Address | :98, Milan Park, Kolkata-700084 | Age | :71 |
| State | :WEST BENGAL | Gender | :MALE |
| State Code | :19 | Doctor Name | :Self |
| Serial No of Invoice | :222301974002416 | Doctor reg No | :0 |
| Date of Invoice | : Mon,02 May 2022 11:01 AM | Customer ID | :41225108 |
| Corresponding Sale Order No | :OWBMM2200034230 | Delivery Address | : 16, Kayastha Para Road, Opposite Aritro Medical Kolkata 700078 Kayastha Para Rd, Kayastha Para, Kabardanga, Haltu |
| Date of Order | : Sun,01 May 2022 03:33 AM | Customer Phone No | :9875458291 |
| DL No | :DL-9829-S DL-9839-SB | | |

| Sr.No | Description of Goods | Mfg / Mkt | Schedule | Batch No | Expiry Date | HSN | Qty | MRP per unit | Discount | Net Rate per unit including GST | Total Value including GST | Taxable value | CGST | | SGST | |
|-------|-----------------------|----------------------------|----------|------------|-------------|--------|-----|--------------|----------|---------------------------------|---------------------------|---------------|------|-------|------|-------|
| | | | | | | | | | | | | | Rate | Amt | Rate | Amt |
| 1 | OROFER XT TAB | EMCURE PHARMACEUTICALS LTD | NA | E16GL21138 | 23-10 | 300450 | 20 | 17.24 | 3.45 | 13.79 | 275.84 | 246.29 | 6.00 | 14.78 | 6.00 | 14.78 |
| 2 | TONACT 10MG TAB | LUPIN LTD | H | U101819 | 23-08 | 300490 | 30 | 6.14 | 1.23 | 4.92 | 147.46 | 131.66 | 6.00 | 7.90 | 6.00 | 7.90 |
| 4 | VELTAM PLUS TAB | INTAS PHARMACEUTICALS LTD | H | N2200056 | 23-12 | 300490 | 30 | 28.93 | 5.79 | 23.15 | 694.40 | 620.00 | 6.00 | 37.20 | 6.00 | 37.20 |
| 5 | LIPIKIND F TAB | MANKIND PHARMA LTD | H | E2IAU028 | 23-10 | 300490 | 30 | 8.18 | 1.64 | 6.55 | 196.37 | 175.33 | 6.00 | 10.52 | 6.00 | 10.52 |
| 6 | LENANGIO 10MG 10S CAP | DR REDDYS LABORATORIES LTD | H | NC1046A | 23-11 | 300490 | 2 | 1013.00 | 202.60 | 810.40 | 1620.80 | 1447.14 | 6.00 | 86.83 | 6.00 | 86.83 |
| 7 | ACIVIR DT 400MG TAB | CIPLA | H | SN20138 | 24-12 | 300490 | 25 | 13.82 | 2.76 | 11.06 | 276.40 | 246.79 | 6.00 | 14.81 | 6.00 | 14.81 |

| | | | | | | | | | | | | | | | | |
|---|-------------------------|-----------------------------------|----|-------------|-------|--------|----|--------|--------|--------|---------|---------|---------|-------|--------|-------|
| 8 | TRIGLIMISAVE 2MG TAB | ERIS LIFESCIENCES LTD | H | GTMS21010 | 24-11 | 300490 | 30 | 15.20 | 3.04 | 12.16 | 364.73 | 325.65 | 6.00 | 19.54 | 6.00 | 19.54 |
| 9 | CIPLAR LA 20MG TAB | CIPLA | H | SB11341 | 23-10 | 300490 | 30 | 3.44 | 0.69 | 2.75 | 82.54 | 73.70 | 6.00 | 4.42 | 6.00 | 4.42 |
| 10 | METAGARD CR 60MG TAB | IPCA LABORATORIES LTD | H | AKG051007AK | 23-10 | 300490 | 20 | 22.36 | 4.47 | 17.89 | 357.84 | 319.50 | 6.00 | 19.17 | 6.00 | 19.17 |
| 11 | TELMIKAA 40MG TAB | TROIKAA PHARMACEUTICALS LTD | H | T206537 | 23-09 | 300490 | 20 | 7.40 | 1.48 | 5.92 | 118.34 | 105.66 | 6.00 | 6.34 | 6.00 | 6.34 |
| 12 | DUPHALAC 450ML SYP | ABBOTT | NA | 371117D7 | 23-12 | 300490 | 1 | 517.78 | 103.56 | 414.22 | 414.22 | 394.50 | 2.50 | 9.86 | 2.50 | 9.86 |
| 13 | PAN D CAP | ALKEM LABORATORIES LTD | H | 21443803 | 23-11 | 300490 | 15 | 12.67 | 2.53 | 10.13 | 152.00 | 135.71 | 6.00 | 8.14 | 6.00 | 8.14 |
| 14 | SAAZ DS TAB | IPCA LABORATORIES LTD | H | JMU011007AS | 24-11 | 300490 | 10 | 14.51 | 2.90 | 11.61 | 116.08 | 103.64 | 6.00 | 6.22 | 6.00 | 6.22 |
| Delivery Charges | | | | | | 996819 | | | | | 20.00 | 16.95 | 9.00 | 1.53 | 9.00 | 1.53 |
| Total | | | | | | | | | | | 4837.02 | 4342.52 | 247.25 | | 247.25 | |
| Total Invoice value (in figure) | | | | | | | | | | | | | 4837.02 | | | |
| Total Invoice value (rounded off) | | | | | | | | | | | | | 4837.00 | | | |
| Total invoice value (in words):Four Thousand Eight Hundred Thirty Seven Rupees | | | | | | | | | | | | | | | | |
| Amount Saved: 1204.25 | | | | | | | | | | | | | | | | |
| Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back. | | | | | | | | | | | | | | | | |

CINNO: U85110TG2005PTC046821

H. No: 11-6-56, Survey No: 257 & 258/1, Opp:IDPL Railway Siding Road, (Moosapet),Kukatpally Hyderabad Hyderabad TG 500037 IN

RETAIL INVOICE

ADELINE PHARMA PRIVATE LIMITED
105, MAHATMA GANDHI ROAD KOLKATA-700104
KOLKATA-700104

Phone : 8017773271/8017773291
GST No : 19AAQCA3402D1Z2 FOOD LIC No:12820019000793
D.L.No.: WB/KOL/NBO/R/277416,BIO/R/277416,SCX/R/277416
WB/KOL/NBO/W/277415,BIO/W/277415,SCX/W/277415

PT. CHAMPAK KUMAR DASGUPTA
DR. SOUMYA
16, KAYASTA PARA ROAD, HALTU, OPP BUILDING OF ARITRO MEDICAL
D L No : PO NO :
GST No :
PAN No : Contact No : 9875458291

INV. NO.: TP-22-6635
Inv. Dt.: 20/05/2022
PIN: 700078

| SNO. | HSN CODE | PRODUCT | QTY. | PACK | BATCH | EXP. | RATE | DISC | VALUE | MRP | MRP | GST% | IGST% |
|------|----------|---------------------|------|------|---------|-------|---------|------|---------|---------|-----|------|-------|
| 1. | 30049099 | BORVIZ INJ 2MG VIAL | 2 | 1's | 21LB002 | 11/23 | 2410.71 | - | 4821.42 | 3471.91 | INT | 12.0 | 0.0 |

| GST DETAILS : | GROSS | SCHEME | DISC. | TAXABLE | CEST AMT. | SGST AMT. | IGST AMT. | NET AMOUNT | BILL AMOUNT |
|---------------|---------|--------|-------|---------|-----------|-----------|-----------|------------|--------------------|
| GST 28 % : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | IGST : 0.000% 0.00 |
| GST 18 % : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 12 % : | 4821.42 | 0.00 | 0.00 | 4821.42 | 289.29 | 289.29 | 0.00 | 5400.00 | |
| GST 5 % : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 0 % : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |

Rupees : Five Thousand Four Hundred Only

For ADELINE PHARMA PRIVATE LIMITED

Remarks:

Certified that the contents of this invoice are medicines and are of life saving
certified that the particulars given above are true and correct and the amount
represents the price actually charged

(Computer Generated Invoice) E.M.O.E Packed By Checked By Delivered By Author

Made By : SHILPA

Print By : SHILPA Print Time : 11:58 am Make Time

ACK NO.

C U S T O M E R : 1008453

ACK DT: 31/12/-4714

EWB NO:

Bank Details:

Bank: HDFC BANK
Bank A/C: 50200019482670. Branch: Kabardanga
IFSC CODE: HDFC0005182 MICR Code: 700240136



Regd. Office Dr. Lal PathLabs Ltd.,Block E, Sector 18, Rohini NEW DELHI-110085

Customer Care 011-49885050

E-Mail Customer.Care@lalpathlabs.com

Fax 91-11-3040-3204

Registration Location 28A, BAKULTALA LANE. KOLKATA-700042

Phone 01130403280

Web www.lalpathlabs.com



307675885

Bill Of Supply/Cash Receipt

(PLEASE BRING THIS RECEIPT FOR REPORT COLLECTION)

| | | | |
|-----------------------|----------------------------|---------------------------|-----------------------|
| Invoice Number | OIDR220522212953231852 | GST No | NA |
| Patient Name | Mr. CHAMPAK KUMAR DASGUPTA | Lab Code / CC Code | L51 |
| Lab ID | 307675885 | Date & Time | 2022-05-24 07:52:12 |
| Patient ID | R2204191250341381635 | Mode of Payment | Paytm |
| Age / Sex | 71 year(s) / Male | SAC Code | 999316 |
| Contact Number | 9875458291 | CIN No | L74899DL1995PLC065388 |

| | | | |
|--------------------------|----|-------------------------|------|
| Patient Emp. Code | NA | Reference Doctor | Self |
| Card No | NA | Corporate Code | NA |

| S.No. | Test Code | Test Name | Estimate of report by # | Price |
|-------|-----------|---------------------------------|-------------------------|-------|
| 1 | B021 | UREA, SERUM | 24-05-2022 13:00 | 120 |
| 2 | B023 | CREATININE, SERUM | 24-05-2022 14:00 | 170 |
| 3 | B044 | SODIUM, SERUM | 24-05-2022 14:00 | 170 |
| 4 | B045 | POTASSIUM, SERUM | 24-05-2022 14:00 | 170 |
| 5 | E002 | HEMOGLOBIN HPLC/ELECTROPHORESIS | 25-05-2022 19:00 | 950 |
| 6 | H060 | FERRITIN | - | 600 |
| 7 | Z005 | LIVER PANEL 1; LFT | 24-05-2022 16:00 | 800 |
| 8 | Z021 | COMPLETE BLOOD COUNT; CBC | 24-05-2022 17:00 | 330 |

| | |
|-----------------------------------|-------|
| Order Value: | 3310 |
| Home Collection Charges: | 0 |
| Total Order Value (A) : | 3310 |
| Other Discount: | - 331 |
| Total Discounts (B): | - 331 |
| Net Payable Amount (A-B) : | 2979 |
| Paid Amount: | 2979 |
| Balance Amount: | 0 |

Amount Paid In Words : Two Thous and Nine Hundred Seventy Nine Only

This is a computer generated receipt and does not require signature/stamp

***Dr. Lal PathLabs Ltd. is exempt from GST being as a health care services provider.**

Note:

Reports may be delayed due to unforeseen circumstances; inconvenience regretted

A new Lab ID will be issued for any sample submitted after above registration date

Sunday Open : Sample Collection Timing : Report Timing : As per test schedule

Pathology Lab reports can be downloaded from our website www.lalpathlabs.com or Mobile App (An droid/10S)

Online Reports can be downloaded only after complete payment.



RUBY GENERAL HOSPITAL PVT. LTD.
(EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL)
KABRA GOLPARK, EM BYPASS,



Phones: 66871800, 66011800, Doctor Consultation Booking: 66011800/ 66871800 RGH-OPD-FM-00-11

E-mail: ruby@rubyhospital.com

Website: www.rubyhospital.com

GSTIN : 19AABGR6028D1ZJ

OutDoor Patient Bill Cum Receipt

(BILL OF SUPPLY)

(DEBIT CARD)

Receipt Number : 15069 Bill Number : 16176 Bill Date: 27-May-2022 1:43 pm
Hospital Number : 3519C22
Patient Name : CHAMPAK KUMAR DASGUPTA
Age : 71Yrs 0Months 23Days
Sex : MALE
Address : 11, MALLICK PARA, HALTU
PinCode : 700078 Country : INDIA
Phone Number : 98XXXXXX91
Appointment Date : 27-May-2022
Clinic : SPECIAL CLINIC

QNumber : 5

Room Number : L1-ROOM NO07

PARTICULARS

Dr. SOUMYA MUKHERJEE

AMOUNT

1000.00

Received a Sum Of Rs (1000.00) RUPEES ONE THOUSAND ONLY

From : CHAMPAK KUMAR DASGUPTA

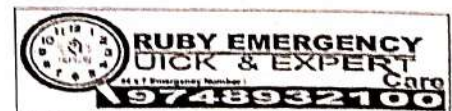
Prepared By

ksipui

Signature

PLEASE REMEMBER YOUR HOSPITAL NUMBER FOR ANY TELE BOOKING,
DOCTOR CONSULTATION, INVESTIGATION BILLING AND ADMISSION.

YOUR HOSPITAL NUMBER IS : 3519C22



Single Reporting (If advised by your doctor) within 1 week of consultation is not chargeable

The first NABH Hospital in Eastern India