

FRIENDS MEDICAL HALL

168 KAYASTA PARA MAIN ROAD, MOBILE NO:9903144404

Bill NO. : 7227 Tax Invoice Bill Date : 02/06/2022 4:36:33 PM

Patient : CHAMPAK KUMAR DASGUPTA - (12/ Add:

Doctor : SOUMYA MUKHERJEE Add:

HSN	Qty-U	Qty-L	Description	Mfr.	BatchNo	Exp	GST	Rate	Amnt
3004	1	0	TENANCHO 10 MG CAPSULE	045A	11/23	12	1013.00	850.92	

10

FRIENDS MEDICAL HALL
Chemist & Druggist
168, Kayastha Para Main Road
Kolkata-700078

DL No : WB/KOL/BIO/R/600041, WB/KOL/NDO/R/600041

GST No : 19AAIFF1137F1ZM Saved. 162.08/- On MRP.1613.00/-

Sales by : FRIEND, HomeDel.by : , O/S 0.00

Use Medicine only with Doctor's consultation.

Net Amt 851.00

Paid Amt 851.00

Bal Amt 0.00

Juris. : KOLKATA

Taxable : 759.76 SGST 45.58 CGST 45.58

(E240E)

Pharmacist Sign

Page 1 of 1



Tax Invoice

Invoice no. : **C7015-22-0364700**Order ID: **61902000**
POS: **19-West Bengal**

COPY

Order Date: **30-05-2022**
Invoice Date: **02-06-2022****SOLD BY(PHARMACY)**
NINJAPLUS PHARMA PRIVATE
153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR**BILL TO / SHIP TO (PATIENT)**
Champak Kumar Dasgupta
16, Kayastha Para Road, Haltu - 700078,
KolkataGSTIN **19AAHCN9839Q1Z9**Doctor **Dr. RAMSHA FARHA**

DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	DECMAX 8 MG TAB 8'S	GETWELL PHARMACE	30049 088	DMT20 22B	05/23	64	12.8	52.48	12	4	204.8
2	SAAZ DS 1GM STRIP OF 10 T	IPCA LABORATO	30049 099	JMU01 1009A S	11/24	145.1	29.01	118.98	12	6	696.54
3	VELTAM PLUS STRIP OF 15 T	INTAS PHARMACE	30049 099	N2103 233	10/23	434	86.77	355.88	12	2	694.46
4	FOLVITE 5MG STRIP OF 45 T	PFIZER LTD	30045 035	FN191 2	03/23	69.14	13.14	57.39	12	1	56
5	TENEPRIDE M 500 STRIP OF	MICRO LABS	30049 099	TNBS0 073	11/23	207	41.38	169.74	12	2	331.24
6	ECOSPRIN 75MG STRIP OF	USV PVT LTD	30049 062	040084 10	11/23	4.86	0.97	3.99	12	3	11.67
7	ACIVIR DT 400MG TABLET	CIPLA LIMITED	30049 099	SN201 38	12/24	69.1	13.82	56.66	12	6	331.68
8	OROFER XT TAB 10'S	EMCURE PHARMACE	30045 010	E16GL 22064	01/24	172.4	34.47	141.37	12	3	413.79
9	ELECTRAL POWDER 4.4	FDC LIMITED	30049 086	081L04 0	11/23	4.07	0.81	3.34	5	25	81.5
10	STANLIP 145MG TABLET	RANBAXY LABORATO	30049 099	GKD02 90A	01/24	190	37.99	155.8	12	3	456.03
11	ELECTRAL POWDER 4.4	FDC LIMITED	30049 086	861K0 03	10/23	4.07	0.81	3.34	5	15	48.9
12	TELMAVAS 40MG TABLET	BIOCHEM PHARMACE	30049 079	SPA22 0088	12/23	73.95	14.78	60.64	12	2	118.34

ADELINE PHARMA PRIVATE LIMITED
105 MAHATMA GANDHI ROAD KULKATA-700104
KULKATA-700104

RETAIL INVOICE

PT. CHAMPAK KUMAR DASGUPTA

INV. NO.: TP-22-8364

DR. SOUMYA

Inv. Dt.: 02/06/2022

16, KAYASTA PARA ROAD, HALTU, OPP BUILDING OF ARITRO MEDICAL, HALTU

D L No : , PO NO.:

GST No:

PAN No: Contact No : ,9875458291

PIN: 700078

SNO. HSN CODE PRODUCT

QTY.	PACK	BATCH	EXP.	RATE	DISC	VALUE	MRP	MFR	GST%	IGST%
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1. 30049099 BORVIZ INJ 2MG VIAL

2	1's	21LB002	11/23	2410.71	-	4821.42	3471.91	INT	12.0	0.0
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GST DETAILS :		GROSS	SCHEME	DISC.	TAXABLE	CGST 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	5,400.00
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		

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,MO,E Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA Print Time : 3:51 pm

ACK NO.

C U S T O D I E : 1008453

ACK DT: 31/12/-4714

ENB NO:

Bank Details :

Bank: HDFC BANK

Bank A/C: 50200019488670. Branch: Kabardanga

IFSC CODE: HDFC0005162. MICR Code: 700240136



1	LIPIKIND F	MANKIND	30049	E2IAU	10/23	81.82	16.36	67.09	12	3	196.38
3	TABLET	PHARMACE	099	028							
1	METAGARD CR	IPCA	30049	AKG05	11/23	223.65	44.72	183.39	12	3	536.79
4	60MG TABLET	LABORATO	079	1008A K							
1	PAN 40MG	ALKEM	30049	224407	07/24	151	30.19	123.82	12	2	241.62
5	STRIP OF 15	LABORATO	039	08							
1	TONACT 10MG	LUPIN	30049	U2002	12/23	92.16	18.43	75.57	12	3	221.19
6	STRIP OF 15 T		079	27							
1	LENANGIO	DR	30049	NC104	11/23	1013	202.5	830.66	12	2	1620.94
7	10MG CAPSULE	REDDY'S	049	9B			3				

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
5474.53	6	328.47	6	328.47
124.19	2.5	3.1	2.5	3.1
5598.72		331.57		331.57

MRP Total	7825.71
PharmEasy Savings @ 17.99%	-1407.85
Subtotal	6417.86
Coupon Savings	-155.99

Notes:

Total Invoice Amount

6261.87

Total savings is Rs. 1563.84/-

Amount In Words : Six Thousand Two Hundred Sixty One Rupees And Eighty Seven paise.

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

For NINJAPLUS PHARMA PRIVATE

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 ☐