

TAX INVOICE/RETAIL INVOICE

Optival

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

GSTIN : 19AAACO7727M1ZW

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	:222301974000084	Doctor reg No	:00
Date of Invoice	: Sat,02 Apr 2022 10:41 AM	Customer ID	:41225108
Corresponding Sale Order No	:OWBMM2200000047	Delivery Address	: 16, Kayastha Para Road, Opposite Aritro Medical Kolkata 700078 Kayastha Para Rd
Date of Order	: Fri,01 Apr 2022 02:56 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	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
2	LIPIKIND F TAB	MANKIND PHARMA LTD	H	E2IAU020	23-08	300490	30	8.18	1.64	6.55	196.37	175.33	6.00	10.52	6.00	10.52
4	SAAZ DS TAB	IPCA LABORATORIES LTD	H	JMU011007AS	24-11	300490	60	14.51	2.90	11.61	696.48	621.86	6.00	37.31	6.00	37.31
5	CIPLAR LA 20MG TAB	CIPLA	H	SB11328	23-09	300490	30	3.44	0.69	2.75	82.54	73.70	6.00	4.42	6.00	4.42
6	STANLIP 145MG TAB	SUN PHARMA	H	GKC1678A	23-10	300490	20	19.00	3.80	15.20	304.00	271.43	6.00	16.29	6.00	16.29
7	CYRA D CAP	SYSTOPIC LABORATORIES PVT LTD	H	3CD0242	23-09	300490	20	4.70	0.94	3.76	75.20	67.14	6.00	4.03	6.00	4.03
8	VELTAM PLUS TAB	INTAS PHARMACEUTICALS LTD	H	N2102948	23-09	300490	30	28.93	5.79	23.15	694.40	620.00	6.00	37.20	6.00	37.20
9	TELMIKAA 40MG TAB	TROIKAA PHARMACEUTICALS LTD	H	T136615	22-12	300490	20	7.36	1.47	5.89	117.71	105.10	6.00	6.31	6.00	6.31

10	TENEPRIDE M 500MG TAB	MICRO LABS LIMITED	H	TNBS0073	23-11	300490	30	13.80	2.76	11.04	331.20	295.71	6.00	17.74	6.00	17.74
11	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
12	ELECTRAL 4.4GM SACHET	FDC LIMITED	NA	471L001	23-11	300490	20	4.07	0.81	3.26	65.12	62.02	2.50	1.55	2.50	1.55
13	METAGARD CR 60MG TAB	IPCA LABORATORIES LTD	H	AKG051007AK	23-10	300490	30	22.36	4.47	17.89	536.76	479.25	6.00	28.75	6.00	28.75
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											3631.97	3245.8	193.09		193.09	
Total Invoice value (in figure)													3631.97			
Total Invoice value (rounded off)													3632.00			
Total invoice value (in words):Three Thousand Six Hundred Thirty Two Rupees																
Amount Saved: 902.99																
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



RUBY GENERAL HOSPITAL PVT. LTD.
(EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL)
KASBA 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 : 19AABCR6028D1ZJ

OutDoor Patient Bill Cum Receipt

(BILL OF SUPPLY)

(CASH)

DUPLICATE

Receipt Number : 1398 Bill Number : 1474 Bill Date: 05-Apr-2022 2:08 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 : 05-Apr-2022 QNumber : 4
Clinic : SPECIAL CLINIC Room Number : L1-ROOM NO05

PARTICULARS

AMOUNT

Dr. SOUMYA MUKHERJEE

1000.00

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

From : CHAMPAK KUMAR DASGUPTA

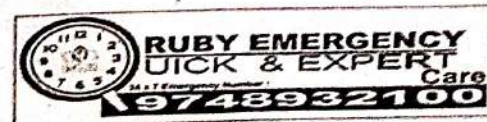
Prepared By

rsen

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

Tax Invoice

Invoice no. : **C2792-22-0054036**Order ID: **57809959**
POS: **19-West Bengal**

COPY

Order Date: **06-04-2022**
Invoice Date: **06-04-2022****SOLD BY(PHARMACY)**
BEST CARE PHARMACY
670, Uttar Pachannagram,**BILL TO / SHIP TO (PATIENT)**
Champak Kumar Dasgupta
16, Kayastha Para Road, Haltu - 700078,
KolkataGSTIN **19AAWFB5860F1ZY**Doctor **Dr. soumita mukherjee**

DL No. WB/KOL/NBO/R/516953, WB/KOL/BIO/R/516953

#	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 43B	07/23	64	3.2	60.8	12	1	60.8
2	DECMAX 4MG STRIP OF 8 TAB	GETWELL PHARMACE	30049 088	DMT21 19A	04/24	40	7.2	32.8	12	1	32.8
3	ACIVIR DT 400MG TABLET	CIPLA LIMITED	30049 099	SN123 80	11/24	69.41	12.49	56.92	12	2	113.84
4	LENANGIO 10MG CAPSULE	DR REDDY'S	30049 049	NC102 0A	09/23	1013	182.3 4	830.66	12	1	830.66
5	HEXIDINE MOUTH WASH	ICPA HEALTH	30049 087	L10294	11/24	109.3	19.67	89.63	12	1	89.63

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
1006.9	6	60.41	6	60.41
1006.9		60.41		60.41

MRP Total **1365.12**
PharmEasy Savings @ 17.39% -237.39
Subtotal **1127.73**

Notes:

Total Invoice Amount**1127.73**

Total savings is Rs. 237.39/-

Amount In Words : One thousand One Hundred Twenty Seven Rupees And Seventy Three paise.

PHARMACIST Nitin Rai(PR No.: A-20142)**For BEST CARE PHARMACY**

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 ☐

RETAIL INVOICE

ADELINE PHARMA PRIVATE LIMITED
102, BHABHA GANDHI ROAD KOLKATA-700104
KOLKATA-700104

Phone : 8017773271/8017773291
GST No : 19AAOCC3402D1Z2 FODD LIC No:12S2001F000793
B.L.No.: WB/KOL/NSC/R/277415, BID/R/277415, SCA/R/277415
WB/KOL/NSC/W/277415, BID/W/277415, SCA/W/277415

PT. CHAMPAK KUMAR DASGUPTA
DR. SOUMYA

16, KAYASTA PARA ROAD, HALTU, OFF BUILDING OF ARITRO MEDICAL
D L No : , PG NO.:

INV. NO.: TF-22-923
Inv. Dt.: 07/04/2022

GST No:
FAN No: Contact No : .9875458291

PIN: 700078

SN.	REMARKS	PRODUCT	QTY.	PACK	BATCH	EXP.	RATE	DISC.	VALUE	MRP	MFR	GST%	IGST%
1.	30049099	SERVIZ INJ 2MG VIAL	1	1's	21L8002	11/23	2410.71	-	2410.71	3471.91	INT	12.0	0.0

GST DETAILS :	GROSS	SCHEME	DISC.	TAXABLE	GST AMT.	SGST AMT.	IGST AMT.	NET AMOUNT	BILL AMOUNT
SGST 12 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS% : 0.000% 0.00
SGST 12 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SGST 12 % :	2410.71	0.00	0.00	2410.71	144.64	144.64	0.00	2699.99	
SGST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SGST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00

Amount : Two Thousand Seven 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.A.G.E Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA Print Time : 4:33 pm

Mak

ACK NO.

C U S T O M E R : 1008453

ACK DT: 31/12/-4714

ENB NO:

Bank Details:

Bank: HDFC BANK

Bank A/C: 50200019482670. Branch: Khardanga

IFSC CODE: HDFC0005182. MICR Code: 700240136



RETAIL INVOICE

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

Phone : 8017773271/8017773291

GST No : 19AAACA3402D12Z FOOD LIC No:12820019000793

D.L.No.: WB/KUL/NBD/R/277416,BIO/R/277416,SCX/R/277416

WB/KUL/NBD/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 : .

GST No:

PAN No:

Contact No : .9875458291

INV.NO.:TP-22-843

Inv.Dt.:07/04/2022

PIN: 700078

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

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	TCS% : 0.000% 0.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12 %	2410.71	0.00	0.00	2410.71	144.64	144.64	0.00	2699.99	
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	2,700.00

Rupees : Two Thousand Seven Hundred Only

For ADELINE PHARMA PRIVATE LIMITED

Remarks: TWMR 12 pm

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.A.O.E Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA

Print Time : 9:22 am

Make Time

ACK NO.

ACK DT:31/12/-4714

ENB NO:

C U S T C O D E : 100B453

Bank Details :

Bank: HDFC BANK

Bank A/C: 50200019488670. Branch: Ksbardanga

IFSC CODE: HDFC0005182. MICR Code: 700240126



Delivery Summary

Order Date : 15-04-2022

DELIVERY ADDRESS

Puspak Dasgupta

16, Kayastha Para Road, Haltu - 700078, Kolkata

S. No	Invoice No.	Patient Name	Doctor Name	Total Med	Total Qty	Invoice Amt
1	C6812-22-0019528	Champak Kumar	Dr. soumita	2	6	255.84
2	V19-22-100028000	Puspak	-	-	1	100.00

Total Invoice Amount Rs. 355.84

Total Savings On Order Rs. 56.16

Tax Invoice

Invoice no. : **C6812-22-0019528**Order ID: **58574023**
POS: **19-West Bengal**

COPY

Order Date: **15-04-2022**
Invoice Date: **15-04-2022****SOLD BY(PHARMACY)**
BEST CARE PHARMACY
670, Uttar Pachannagram,**BILL TO / SHIP TO (PATIENT)**
Champak Kumar Dasgupta
16, Kayastha Para Road, Haltu - 700078,
KolkataGSTIN **19AAWFB5860F1ZY**Doctor **Dr. soumita mukherjee**

DL No. WB/KOL/NBO/R/516953,WB/KOL/BIO/R/516953

#	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 45B	07/23	64	11.52	52.48	12	3	157.44
2	DECMAX 4MG STRIP OF 8 TAB	GETWELL PHARMACE	30049 088	DMT21 19A	04/24	40	7.2	32.8	12	3	98.4

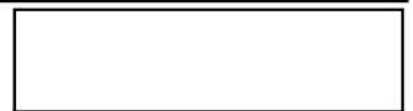
Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
228.43	6	13.71	6	13.71
228.43		13.71		13.71

MRP Total **312**
PharmEasy Savings @ 18% -56.16
Subtotal 255.84**Notes:****Total Invoice Amount****255.84****Total savings is Rs. 56.16/-**

Amount In Words : Two Hundred Fifty Five Rupees And Eighty Four paise.

PHARMACIST Nitin Rai(PR No.: A-20142)**For BEST CARE PHARMACY**

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

INVOICE NUMBER : V19-22-100028000

SUPPLIER DETAILS

AXELIA SOLUTIONS PRIVATE LIMITED

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

GSTIN : 27AARCA8488J1ZQ

CUSTOMER DETAILS

PUSPAK DASGUPTA

16, Kayastha Para Road, Haltu - 700078, Kolkata

PLACE OF SUPPLY : WEST BENGAL STATE CODE : 19

Service Details

S.No	Description of Service	SAC Code	Order ID	Rate	Taxable Value
1	Delivery Charges	998599	58574023	100.00	84.75

	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
	84.75	0.00	0.00	0.00	0.00	18.00	15.25
Total	84.75	-	0	-	0	-	15.25

For Axelia Solutions Private Limited

Authorised Signatory

Taxable Value 84.75

Total CGST 0

Total SGST 0

Total IGST 15.25

Amount in Words: **One Hundred Rupees only.**Digital signature is only applicable on invoices issued by
Axelia Solutions Private Limited

Whether Reverse charge is applicable: No

Terms and Conditions:

Total Invoice Amount 100.00



Thank You!

For ordering medicines with us

Signer: DS AXELIA SOLUTIONS PRIVATE LIMITED(1)

Date: 15-04-2022 14:22:52 (+5:30 GMT)

Reason: Service Invoice

Delivery Summary

Order Date : 16-04-2022

DELIVERY ADDRESS

Puspak Dasgupta

16, Kayastha Para Road, Haltu - 700078, Kolkata

S. No	Invoice No.	Patient Name	Doctor Name	Total Med	Total Qty	Invoice Amt
1	C5982-22-0384025	Champak Kumar	Dr. soumita	3	5	951.96
2	V19-22-100029636	Puspak	-	-	1	19.00

Total Invoice Amount Rs. 970.96

Total Savings On Order Rs. 208.96

Tax Invoice

Invoice no. : **C5982-22-0384025**Order ID: **58635236**
POS: **19-West Bengal**

COPY

Order Date: **16-04-2022**
Invoice Date: **16-04-2022****SOLD BY(PHARMACY)****M/S BE WELL PHARMACY**153F, S Iij BOSE ROAD , PANIHATI.
BLOACK F , GROUND FLOOR, WARD NO
11GSTIN **19AATFB6503G1Z9****BILL TO / SHIP TO (PATIENT)****Champak Kumar Dasgupta**16, Kayastha Para Road, Haltu - 700078,
KolkataDoctor **Dr. soumita mukherjee**

DL No. WB/PGN/NBO/R/602185,WB/PGN/BIO/R/602185

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ECOSPRIN 75MG STRIP OF	USV PVT LTD	30049 062	040083 57	09/23	4.86	0.87	3.99	12	2	7.98
2	LENANGIO 10MG CAPSULE	DR REDDY'S	30049 049	NC101 1A	07/23	1013	182.3 4	830.66	12	1	830.66
3	ACIVIR DT 400MG TABLET	CIPLA LIMITED	30049 099	SN123 80	11/24	69.1	12.44	56.66	12	2	113.32

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
849.96	6	51	6	51
849.96		51		51

MRP Total**1160.92**PharmEasy Savings @ 18%
Subtotal**-208.96**
951.96**Notes:****Total Invoice Amount****951.96****Total savings is Rs. 208.96/-**

Amount In Words : Nine Hundred Fifty One Rupees And Ninety Six paise.

PHARMACIST SREOSHI DATTA(PR No.: A-9560)**For M/S BE WELL PHARMACY**

Authorized Signature

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Original for recipient ☐Duplicate for transporter ☐Triplicate for supplier ☐

Tax Invoice

INVOICE NUMBER : V19-22-100029636

SUPPLIER DETAILS

AXELIA SOLUTIONS PRIVATE LIMITED

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

GSTIN : 27AARCA8488J1ZQ

CUSTOMER DETAILS

PUSPAK DASGUPTA

16, Kayastha Para Road, Haltu - 700078, Kolkata

PLACE OF SUPPLY : WEST BENGAL STATE CODE : 19

Service Details

S.No	Description of Service	SAC Code	Order ID	Rate	Taxable Value
1	Delivery Charges	998599	58635236	19.00	16.10

	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
	16.10	0.00	0.00	0.00	0.00	18.00	2.90
Total	16.10	-	0	-	0	-	2.9

For Axelia Solutions Private Limited

Authorised Signatory

Taxable Value 16.10

Total CGST 0

Total SGST 0

Total IGST 2.9

Amount in Words: **nineteen Rupees only.**

Total Invoice Amount 19.00

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

Whether Reverse charge is applicable: No

Terms and Conditions:



Thank You!

For ordering medicines with us

Signer: DS AXELIA SOLUTIONS PRIVATE LIMITED(1)

Date: 16-04-2022 12:56:27 (+5:30 GMT)

Reason: Service Invoice

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



327900393

Bill Of Supply/Cash Receipt

(PLEASE BRING THIS RECEIPT FOR REPORT COLLECTION)

Invoice Number	OIDR220420065943690328	GST No	NA
Patient Name	Mr. CHAMPAK KUMAR DASGUPTA	Lab Code / CC Code	L51
Lab ID	327900393	Date & Time	2022-04-21 08:05:09
Patient ID	R2204191250341381635	Mode of Payment	Paytm
Age / Sex	70 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	B001	GLUCOSE, FASTING (F)	21-04-2022 17:00	85
2	B002	GLUCOSE, POST PRANDIAL (PP), 2 HOURS	21-04-2022 18:00	85
3	B021	UREA, SERUM	21-04-2022 17:00	120
4	B023	CREATININE, SERUM	21-04-2022 15:00	170
5	B044	SODIUM, SERUM	21-04-2022 18:00	170
6	B045	POTASSIUM, SERUM	21-04-2022 18:00	170
7	B074	C- REACTIVE PROTEIN; CRP	-	375
8	F014	PSA (PROSTATE - SPECIFIC ANTIGEN), TOTAL	21-04-2022 17:00	730
9	T002	STOOL EXAMINATION, OCCULT BLOOD	21-04-2022 18:00	130
10	Z005	LIVER PANEL 1; LFT	21-04-2022 18:00	800
11	Z021	COMPLETE BLOOD COUNT; CBC	21-04-2022 19:00	330

Order Value:	3165
Home Collection Charges:	0
Total Order Value (A) :	3165
Other Discount:	- 316.5
Total Discounts (B):	- 316.5
Net Payable Amount (A-B) :	2848.5
Paid Amount:	2849
Balance Amount:	0

Amount Paid In Words : Two Thousand Eight Hundred Forty 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 (Android/iOS)

Online Reports can be downloaded only after complete payment.

Cumulative/comparative reports for last 3 visits available online. Applicable only for quantitative tests if the same test(s)/panel(s) have been ordered; Reference Range! and Methods will not be documented in Cumulative report; Cumulative test results comparison apply only for samples given at the same laboratory location

You may experience a delay in your report delivery time on account of the COVID-19/Coronavirus situation. Regret in convenience and appreciate your understanding.

By accepting this invoice / transacting with the Company, I agree/confirm having understood the Terms and Conditions mentioned in Dr. Lal PathLabs Privacy Policy and Terms of Use (also available on the website).

Download Our App:

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RETAIL INVOICE

ADLINE PHARMA PRIVATE LIMITED
100, RAJATMA GANDHI ROAD KOLKATA-700104
KOLKATA-700104
Phone : 8017773271/8017773291
GST No : 19AAACA3420122 FOOD LIC No:12820019000793
D.L.No.: WB/KOL/NBO/R/277416,BID/R/277416,SCX/R/277416
WB/KOL/NBO/W/277416,BID/W/277416,SCX/W/277416

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

INV.NO.:TP-22-2954
Inv.Dt.:22/04/2022

Contact No : ,9875458291

PIN: 700078

QTY.	PRODUCT	ETL.	PKT	BATCH	EXP.	RATE	DISC	VALUE	MRP	MFR	GST	IGST
1.	30049099 BORVIL 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	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	TCSZ : 0.000%
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

Amount : Five thousand Four Hundred Only

Remarks:

For ADELIN PHARMA PRIVATE LIMITED

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.A.O.E Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA Print time : 3:13 pm

ACK NO.

ACK DT:31/12/-4714

EWB NO:

C U S T O M E R : 1008453

Bank Details:

Bank: HDFC BANK

Bank A/C:50200019488670. Branch: Kabardanga

IFSC CODE: HDFC0005102 MICR Code: 700240136





RUBY GENERAL HOSPITAL PVT. LTD.
(EASTERN INDIA'S FIRST ISO 9001:2008 HOSPITAL)
KASBA 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 : 19AABCR6028D1ZJ

OutDoor Patient Bill Cum Receipt

(BILL OF SUPPLY)

(CASH)

DUPLICATE

Receipt Number : 6722
Hospital Number : 3519C22
Patient Name : CHAMPAK KUMAR DASGUPTA
Age : 71Yrs 0Months 23Days
Sex : MALE
Address : 11, MALLICK PARA, HALTU
PinCode : 700078
Phone Number : 98XXXXXX91
Appointment Date : 25-Apr-2022
Clinic : SPECIAL CLINIC

Bill Number : 7152

Bill Date: 25-Apr-2022 2:54 pm

Country : INDIA

QNumber : 2

Room Number : L1-ROOM NO05

PARTICULARS

Dr. SOUMYA MUKHERJEE

AMOUNT

1000.00

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

From : CHAMPAK KUMAR DASGUPTA

Prepared By

SAHELIG

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

TAX INVOICE/RETAIL INVOICE

Optival

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

GSTIN : 19AAACO727M1ZW

Store Name :MEDPLUS GARIA MILAN PARK Address :98, Milan Park, Kolkata-700084 State :WEST BENGAL State Code :19 Serial No of Invoice :222301974001928 Date of Invoice : Tue,26 Apr 2022 10:56 AM Corresponding Sale Order No :OWBMM2200027043 Date of Order : Mon,25 Apr 2022 08:22 PM DI No :DL-9829-S DL-9839-SB										Name of the Customer :Champak Kumar Dasgupta Age :71 Gender :MALE Doctor Name :Self Doctor reg No :00 Customer ID :41225108 Delivery Address : 16, Kayastha Para Road, Opposite Aritro Medical Kolkata 700078 Kayastha Para Rd, Kayastha Para, Kabardanga, Haltu Customer Phone No :9875458291			
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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	STANLIP 145MG TAB	SUN PHARMA	H	GKC1961A	23-11	300490	20	19.00	3.80	15.20	304.00	271.43	6.00	16.29	6.00	16.29
3	RISDONE LS TAB	INTAS PHARMACEUTICALS LTD	H	N2103294	24-11	300490	40	7.10	1.42	5.68	227.20	202.86	6.00	12.17	6.00	12.17
4	PAXIDEP CR 12.5MG TAB	SUN PHARMA	H	GKD0027A	24-12	300490	20	16.40	3.28	13.12	262.40	234.29	6.00	14.06	6.00	14.06
5	K-BIND 15GM SACHET	ZYDUS HEALTHCARE LTD	H	BRX1266	23-09	300490	6	159.00	31.80	127.20	763.20	681.43	6.00	40.89	6.00	40.89
6	SAAZ DS TAB	IPCA LABORATORIES LTD	H	JMU011007AS	24-11	300490	50	14.51	2.90	11.61	580.40	518.21	6.00	31.09	6.00	31.09
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											2157.2	1925.16	116.02		116.02	
Total Invoice value (in figure)													2157.20			
Total Invoice value (rounded off)													2157.00			