

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 ☐

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

RETAIL INVOICE

PT.CHAMPAK KUMAR DASGUPTA

DR.SOUMYA

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

D L No : , PO NO.:

GST No:

PAN No: Contact No : ,9875458291

INV.NO.:TP-22-8364

Inv.Dt.:02/06/2022

PIN: 700078

SNO.	HSN CODE	PRODUCT	QTY.	PACK	BATCH	EXP.	RATE	DISC	VALUE	MRP	MFR	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	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
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.E Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA Print Time : 3:51 pm

ACK NO.

ACK DT:31/12/-4714

ENB NO:

C U S T O D E : 1008453

Bank Details :

Bank: HDFC BANK

Bank A/C:50200019488670 Branch: Kabardanza

IFSC CODE: HDFC0005162 MICR Code: 700240136



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

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	Amt
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/NBO/R/600041

GST No : 19AAIFF1137F1ZM Saved. 162.08/- On MRP.1013.00/-

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

(ELOC)

Pharmacist Sign

Page 1 of 1



1981, 1983, 1987, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 26

Contact No: 1 2991583529

FIN: 196978

340 JOURNAL OF MANAGEMENT INQUIRY / December 2004

2002 2003

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DATE _____

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VOLUME 104

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102

1. *Verbesina spicata* (L.) DC. Willd.

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EST DETAIL :	GROSS	SCHEME	DISC.	TAXABLE	CST AMT.	SGST AMT.	IGST AMT.	NET AMOUNT	BILL AMOUNT
EST 28 2 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TEST : 0.00% 0.00
EST 28 3 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EST 28 2 :	4821.42	0.00	0.00	4821.42	289.28	289.28	0.00	5400.00	
EST 5 2 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EST 0 2 :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									5,400.00

Only use these tags: `$...$`

For ADELINE PHARMA PRIVATE LIMITED

Keywords:

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.6 Packed By Checked By Delivered By

Made By : SHILPA

Print By : SHILPA Print Time : 4:08 pm

ACK NO.

C U S T C O D E : 1008453

ACK DT:31/12/-4714

EWB NG:

Bank Details:

Bank. HDFC BANK

Bank A/C: 50200019488670. Branch: Kalsrdanga

IFSC CODE: HDFC0002182 MICR Code: 700240126



TAX INVOICE/RETAIL INVOICE

Optival

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

GSTIN : 19AAACO7727M1ZW

Store Name	:MEDPLUS GARIA MILAN PARK
Address	:98, Milan Park, Kolkata-700084
State	:WEST BENGAL
State Code	:19
Serial No of Invoice	:222301974006157
Date of Invoice	: Fri,17 Jun 2022 11:30 AM
Corresponding Sale Order No	:OWBMM2200088169
Date of Order	: Thu,16 Jun 2022 02:39 PM
DI No	:DL-9829-S DL-9839-SB

```
Name of
the      :Champak Kumar Dasgupta
Customer
Age      :71
Gender   :MALE
Doctor   :S SEN
Name
Doctor   :0
reg No
Customer :41225108
ID
Delivery : 16, Kayastha Para Road, Opposite Aritro Medical
Address  Kolkata 700078 Kayastha Para Rd, Kayastha Para,
Kabardanga, Haltu
Customer :9875456291
Phone No
```

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	LENANGIO 10MG 10S CAP	DR REDDYS LABORATORIES LTD	H	NC1011A	23-07	300490	1	1013.00	202.60	810.40	810.40	723.57	6.00	43.41	6.00	43.41
3	PEXEP 10MG TAB	INTAS PHARMACEUTICALS LTD	H	K2200105	23-12	300490	10	17.20	3.44	13.76	137.60	122.86	6.00	7.37	6.00	7.37
4	SAAZ DS TAB	IPCA LABORATORIES LTD	H	ECMO61007AS	24-02	300490	10	13.20	2.64	10.56	105.56	94.25	6.00	5.66	6.00	5.66
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											1073.56	957.63	57.97		57.97	
Total Invoice value (in figure)													1073.56			
Total Invoice value (rounded off)													1073.50			
Total invoice value (in words):One Thousand Seventy Three Rupees And Fifty Paise																
Amount Saved: 263.39																



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 : 19AABCR6022D1ZJ

OutDoor Patient Bill Cum Receipt

(BILL OF SUPPLY)

(ELECTRONIC FUND TRANSFER)

Receipt Number : 1708 Bill Number : 23971 Bill Date: 22-Jun-2022 2:03 pm
Hospital Number : 3519C22
Patient Name : CHAMPAK KUMAR DASGUPTA
Age : 71Yrs 1Months 18Days
Sex : MALE
Address : 11, MALLICK PARA, HALTU
PinCode : 700078 Country : INDIA
Phone Number : 98XXXXXX91
Appointment Date : 22-Jun-2022 QNumber : 8
Clinic : SPECIAL CLINIC 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

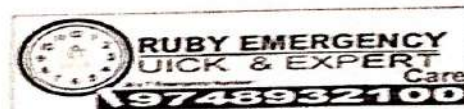
Prepared By

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 ISO Hospital in Eastern India

(TAX INVOICE)

Tax Inv.No.: SEP-11 1423
Date : 28-06-2022

S-B-PHARMACY
(Chemist & Druggist)

[PRESCRIPTION REGISTER]

51, KAYASTHAPARA, 3RD LANE
KOLKATA -78
GSTIN : 19ANLPM4587C1ZM

PAN

: ANLPM4587C

FSSAI No:

Phone

: 24843736/8017127211

Our D.L.: 74505 & 74615B

Patient: CHAMPAK DASGUPTA
Address: :
:

State : West Bengal - ID : 19
Doctor : SOUMYA MUKHERJEE
Regn.No: INVTYP: 182C

Sl. No.	Qty.	HSN	Magf	Sch	Item Name	Pack	Batch No.	Exp.	M.R.P.	Rate	Disc	Taxable	IGST	IGST	SSST	SSST	Totl
No.	Free	Code	Name					Date			%	Amount	%	Value	%	Value	Amount
1	15.0	3004	SUN		SOFTWARE D 40 CAP 15	*	538A	01/24	14.47	12.92	10.00	174.42	6.00	10.47	6.00	10.47	183
2	1.0	3004	ARIS		ARISTOTYLE SYP 200ml	*	0204	06/23	113.85	101.65	10.00	91.49	6.00	5.49	6.00	5.49	100
3	1.0	3004	AKUM		UPRISE DS 60K 0	*	0695	11/23	265.13	236.72	10.00	213.05	6.00	12.79	6.00	12.79	200

SOFTWARE LINE LINE: 8013000184

IGST(0%)	IGST(5%)	IGST(12%)	IGST(18%)	IGST(28%)	Total	Total	Goods	Disc. Amt	Returned	IGST 5% Amt.
0.00	0.00	0.00	0.00	0.00	28.74	28.74	185712%	185718%	185728%	536.00

Rupees : RUPEES FIVE HUNDRED THIRTY SIX ONLY
13:12:55

For S.B.PHARMACY