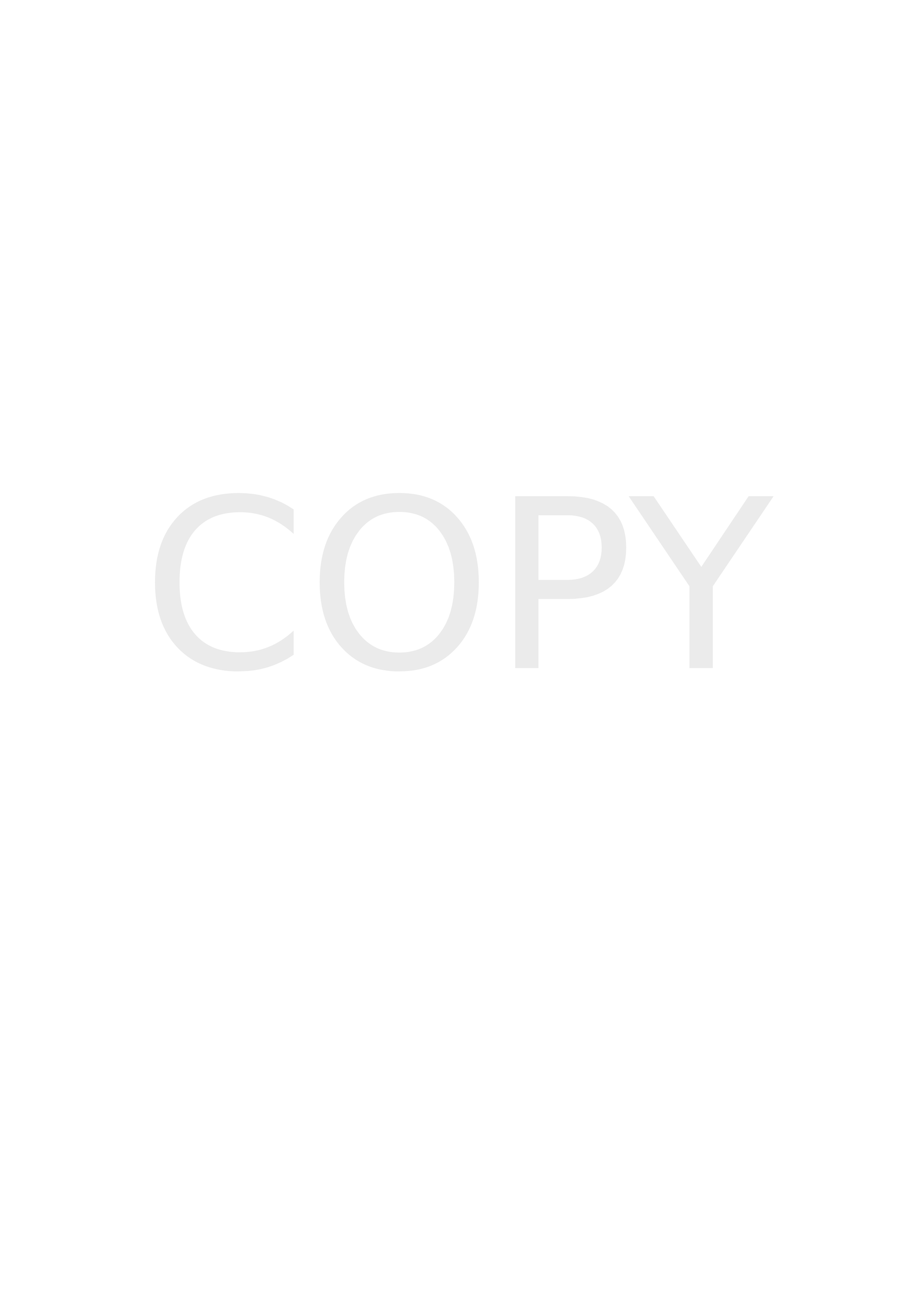
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Order ID: **269887241661409183-25750** | | | | | Order Date: 10**-04-2024** | | | | |  |  | |  | |  | |  | |  |
| POS: **07-Delhi** | | | | | Invoice Date: 12**-04-2024** | | | | |  |  | |  | |  | |  | |  |
| **SOLD BY(PHARMACY) BILL TO / SHIP TO (PATIENT)**  **Healthsaverz Medical LLP Nain Chand**  Plot No 17 to 20, Electronic City, A113 New Ashok Nagar Gali No-8  Harton Complex, Sector 18, Udyog New Delhi 110096  Vihar Phase 4,  GSTIN **06AAKFH4738G1ZA** Doctor Name **Manish Kumar** | | | | | | | | | |  |  |  | |  | |  | |  | | |
| DL No. 20-5574-OB,21-5574-B,HR-66-1453-OW/H,HR-66-1453-W/H | | | | | | | |  | |  |  |  | |  | |  | |  | | |
| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT  PRICE | GST% |  | QTY |  | |  | |  | | AMOUNT | | |
| 1 | CAP PRADAXA 150 | BOEHRINGER  INGELHEIM | 22089  0 | 32A19  AX | 12/25 | 718.00 | 1292.40 | 610.30 15.00 | |  | 12 |  | |  | |  | | 7323.60 | | |
| 2 | TAB STROCIT 500 | SUN  PHARMA | 20145  0 | I5IAV0 03 | 08/25 | 699.00 | 1258.20 | 559.20 15.00 | |  | 12 |  | |  | |  | | 7129.80 | | |

**Tax Invoice**  Invoice no. : **C7024-22-2146750**



**Notes:**

**PHARMACIST**

Amar Kumar(PR No.: 90790)

**For Healthsaverz Medical LLP**

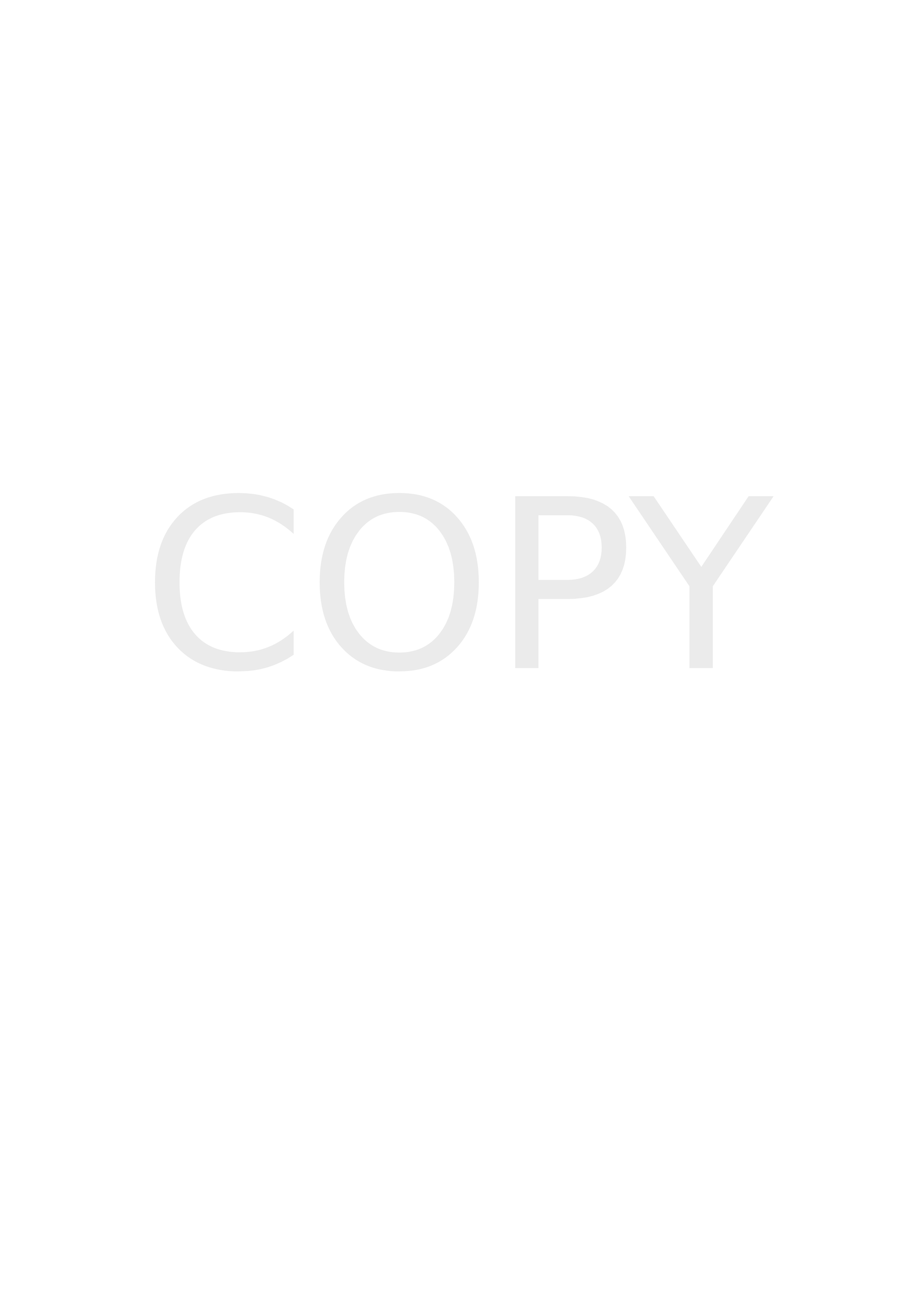
**14420.80**

**Total savings is Rs. 2550.60/-**

**Total Invoice Amount**

Amount In Words : Fourteen Thousand Four Hundred and Twenty Rupees and Eighty Paise.

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 Receipent Duplicate For Transporter Triplicate For Supplier