

## Tax Invoice

Patient Name	Sadhna Mourya	Healthbuddy Divine Pharmacy			
Patient Address	M62/1, Dinumistri B Kol - 700024	O-40, Fathepur 2nd Lane,P.S-Metiabruz,Ward No-136 Kolkata - 700024 (19)			
Doctor Name	S. Mishra	Tel	(9804904649/8274056577 /9007230100)		
Doctor Address	99, Sarat Bose Road Kol 700026	Invoice No.	WB22819MTI013265	GST No. 19BLOP56889M2ZL	
Customer Name	Amit Kumar Mahato	Invoice Date	23/03/2019	CIN No.	
	9681450338	D/L No.	DL.10221-S,DL.10231-SB		

Shipping Address: M62/1, Dinumistri Bagan, Maa Kali Sweets, Kolkata, West Bengal (19) , 700024

HSN Code	Description	PKG.	Qty.	SCH.	Batch	MFG	Exp. Dt.	MRP	Taxable Value	CGST		SGST		Total Tax	Savings	Total Amount
										Rate	Amt	Rate	Amt			
3004	OROFER XT TABLET (10 TAB)	10	3		E16GL18254	EMCURE	07/20	129.95	295.87	6.00	17.75	6.00	17.75	35.50	58.48	331.37
		Tab														
3004	SHELICAL 500 MG TABLET (15 TAB)	15	3		8CH2E186	TORREN	10/20	90.00	204.91	6.00	12.29	6.00	12.29	24.59	40.50	229.50
		Tab														

AMOUNT IN WORDS:

8009606373

Please check the packing and seal. Do not accept, if seal is broken or tampered  
Please check the details of medicines Name, Strength, Quantity, Batch No., Expiry date etc. after receiving the medicine we do not own any responsibility. It is advisable to consult your physician doctor for any clarification / suggestion / medical advice. Price are inclusive of taxes and surcharges. All disputes pertaining to this bill will be subject to the jurisdiction of the courts in Kolkata only.

E. & O.E

Signature of Regd. Pharmacist

Bill Amount (Rs.)	<b>560.87</b>
SS Currency/ Promo Disc. (Rs.)	<b>.00</b>
E-wallet (Rs.)	<b>0</b>
Online Payment (Rs.)	<b>561</b>
(+/-)Round Off (Rs.)	<b>+ 0.13</b>
Net Payable (Rs.)	<b>.00</b>