



Invoice no. : C7015-22-3649629

Order ID: 299030111234748416-91303

Order Date:

26-03-2023

POS: 10-Bihar

Invoice Date:

27-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita Kumari

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket

GROUND FLR.

vihar anishabad, patna-2, PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name ADNAN KHAN

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

# ITEM NAME MFR/MKT HSN BATCH EXP MRP DIS UNIT PRICE GST% QT
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MUCAINE GEL MINT SUGAR

PFIZER LTD 0

30049 222036 09/25 201.25 41.76 171.06 12.00

159.49

Taxable Amt	IGST %	IGST Amt
142.40	12.00	17.09
142.40		17.09

MRP Total	201.25
PhamEasy Savings @ 15.00%	30.19
Subtotal	171.06
Coupon Savings	11.57

#### Notes:

### Total Invoice Amount

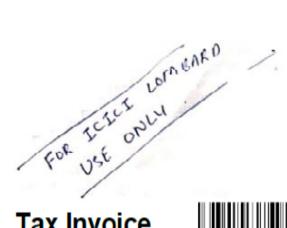
159.49

Total savings is Rs. 41.76/-

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

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPLUS PHARMA PRIVATE Pharmacist signature





Invoice no : C7015-22-3649630

Order ID: 299030111234748416-91303

Order Date:

26-03-2023

POS: 10-Bihar

Invoice Date:

27-03-2023

SOLD BY(PHARMACY)

### **BILL TO / SHIP TO (PATIENT)**

**NINJAPLUS PHARMA** 

Anita Kumari

153 FSM BOSE ROAD, BLOCK F, B-38 mitramandal colony, saket GROUND FLR,

vihar anishabad, patna-2,

PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name D Srivani

DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/6425
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# 17	ITEM NAME	MFR/MKT	HSN	ВАТСН	EXP	MRP	DIS	UNIT	GST%	QTY	AMOUNT
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REPACE 50MG SUN STRIP OF 10 T PHARMA

30049 SIE013 12/25 86.00 17.84 73.10 12.00 0 3A

204.47

Ξ.			
	Taxable Amt	IGST %	IGST Amt
l	182.56	12.00	21.91
1	182.56		21.01

MRP Total	258.00
PharmEasy Savings @ 15.00%	38.70
Subtotal	219.30
Coupon Savings	14.83

#### Notes:

### **Total Invoice Amount**

204.47

Total savings is Rs. 53.53/-

Amount In Words: Two Hundred Four Rupees And Forty Seven paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPLUS PHARMA PRIVATE Pharmacist signature





invoice no.:

C7015-22-3649631

Order ID: 299030111234748416-91303

Order Date:

26-03-2023

POS: 10-Bihar

Invoice Date:

27-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita Kumari

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket GROUND FLR,

vihar anishabad, patna-2,

PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name OM PRAKASH

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT	GST%	QTY	AMOUNT
	BONESTAT	INDCHEMIE								1	277.39

STRONG

24 HEALTH

Taxable Amt	IGST %	IGST Amt
247.67	12.00	29.72
247.67		29.72

MRP Total	350.00
PharmEasy Savings @ 15.00%	52.50
Subtotal	297.50
Coupon Savings	20.11

#### Notes:

## **Total Invoice Amount**

277.39

Total savings is Rs. 72.61/-

Amount In Words: Two Hundred Seventy Seven Rupees And Thirty Nine paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature





Invoice no.: C7015-22-3649632

Order ID: 299030111234748416-91303

Order Date:

26-03-2023

POS: 10-Bihar

Invoice Date:

27-03-2023

SOLD BY(PHARMACY)

**BILL TO / SHIP TO (PATIENT)** 

NINJAPLUS PHARMA

Anita Kumari

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket

GROUND FLR,

vihar anishabad, patna-2, PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT\_APPLICABL

DL No. WB/PGN/BIO/R/642550	0,WB/PGN/NBO/R/642550
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#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	RECLIDE 40MG STRIP	DR REDDY'S	30049 0	E2203 090	08/25	65.00	13.49	55.25	12.00	4	206.06

Taxable Amt	IGST %	IGST Amt
183.98	12.00	22.08
183.98		22.08

MRP Total	260.00
PharmEasy Savings @ 15.00%	39.00
Subtotal	221.00
Coupon Savings	14.94

#### Notes:

### **Total Invoice Amount**

206.06

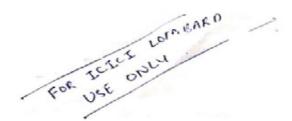
Total savings is Rs. 53.94/-

Amount In Words: Two Hundred Six Rupees And Zero Six paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature





Invoice no.:

26-03-2023

27-03-2023

C7015-22-3649633

Order ID: 299030111234748416-91303

ihar Invoice Date:

POS: 10-Bihar

BILL TO / SHIP TO (PATIENT)

Order Date:

SOLD BY(PHARMACY)
NINJAPLUS PHARMA

Anita Kumari

153 FSM BOSE ROAD, BLOCK F,

B-38 mitramandal colony, saket vihar anishabad, patna-2,

GROUND FLR, vihar anishabad, patna-2, PANIHATI,AGARPARA,WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name BHUVNESH R

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	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 250A	06/25	126.50	26.25	107.53	12.00	3	300.76
2	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	30049 0	SID194 7A	12/24	160.00	33.20	136.00	12.00	4	507.22
3	VOLINI PAIN RELIEF GEL	SUN PHARMACE		SXD25 43A	10/24	310.00	37.20	272.80	12.00	1	272.80
4	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE		N2202 960	08/24	288.00	59.75	244.80	12.00	3	684.75
5	HIMALAYA PLATENZA	THE HIMALAYA	30049 0	106221 534	09/25	120.00	21.60	98.40	12.00	3	295.20
6	VYLDA M 500MG	EMCURE PHARMACE	30049 0	E16KP 23010	12/24	144.60	30.00	122.91	12.00	3	343.80
	Taxable Amt         IGST %         IGST Amt           2146.90         12.00         257.63           2146.90         257.63				MRP Total PharmEasy Savings @ 15.05% Subtotal Coupon Savings						2987.30 449.60 2537.72 133.17

### Notes:

**Total Invoice Amount** 

2404.53

Total savings is Rs. 582.77/-