

FOR ICICI LOAN CARD  
USE ONLY

## Tax Invoice



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, GROUND FLR,  
PANIHATI, AGARPARA, WB-700114

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name **ADNAN KHAN**

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	MUCAINE GEL MINT SUGAR	PFIZER LTD	30049 0	222036 5E	09/25	201.25	41.76	171.06	12.00	1	159.49

Taxable Amt	IGST %	IGST Amt
142.40	12.00	17.09
142.40		17.09

**MRP Total** 201.25  
PharmEasy 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



FOR ICICI LOAN CARD  
USE ONLY

## Tax Invoice



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,  
GROUND FLR,  
PANIHATI,AGARPARA,WB-700114

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name D Srivani

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	REPACE 50MG STRIP OF 10 T	SUN PHARMA	30049 0	SIE013 3A	12/25	86.00	17.84	73.10	12.00	3	204.47

Taxable Amt	IGST %	IGST Amt
182.56	12.00	21.91
182.56		21.91

<b>MRP Total</b>	<b>258.00</b>
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



FOR ICICI LOAN CARD  
USE ONLY

## Tax Invoice



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,  
GROUND FLR,  
PANIHATI, AGARPARA, WB-700114

B-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
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 PRICE	GST%	QTY	AMOUNT
1	BONESTAT STRONG	INDCHEMIE HEALTH	300490	22541124	10/24	350.00	72.61	297.50	12.00	1	277.39

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



FOR ICICI LOAN CARD  
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## Tax Invoice



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,  
GROUND FLR,  
PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near  
B-38 mitramandal colony, saket  
vihar anishabad, patna-2,

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT\_APPLICABL

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	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





FOR ICICI LOAN CARD  
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## Tax Invoice



Invoice no. : C7015-22-3649633

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,  
GROUND FLR,  
PANIHATI, AGARPARA, WB-700114

B-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
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	300490	BRC07250A	06/25	126.50	26.25	107.53	12.00	3	300.76
2	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	300490	SID1947A	12/24	160.00	33.20	136.00	12.00	4	507.22
3	VOLINI PAIN RELIEF GEL	SUN PHARMACE	300490	SXD2543A	10/24	310.00	37.20	272.80	12.00	1	272.80
4	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2202960	08/24	288.00	59.75	244.80	12.00	3	684.75
5	HIMALAYA PLATENZA	THE HIMALAYA	300490	106221534	09/25	120.00	21.60	98.40	12.00	3	295.20
6	VYLDA M 500MG	EMCURE PHARMACE	300490	E16KP23010	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 2987.30**  
PharmEasy Savings @ 15.05% 449.60  
Subtotal 2537.72  
Coupon Savings 133.17

Notes:

**Total Invoice Amount**

**2404.53**

Total savings is Rs. 582.77/-