

Tax Invoice

Invoice no. : **C6341-22-0071837**Order ID: **291070496864456704-56942**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA PVT****Anita Singh**101A ZUBAIDA COMPLEX, PATNA
SADAR, EXIBITION RD, PATNA-
800001B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **D Srivani**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	REPACE 50MG SUN STRIP OF 10 T	PHARMA	30049 0	SIE013 3A	12/25	86.00	12.90	73.10	12.0	2	146.20

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
130.54	6.00	7.83	6.00	7.83
130.54		7.83		7.83

MRP Total**172.00**

PharmEasy Savings @ 15.00%

25.80

Subtotal

146.20

Notes:

Total Invoice Amount**146.20****Total savings is Rs. 25.80/-**

Amount In Words : One Hundred Forty Six Rupees And Twenty paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3ada63f3-1384-48d4-a1b2-990a9bd8ec24	pe_wallet	04-03-2023 22:59:19	132.07
eeae358d9-6a17-460a-9201-6783d7936b06	Card	04-03-2023 22:59:21	2865.89

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>.

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Invoice no. : **C6341-22-0071838**Order ID: **291070496864456704-56942**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA PVT****Ashok Kumar Singh**101A ZUBAIDA COMPLEX, PATNA
SADAR, EXHIBITION RD, PATNA-
800001B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **BHUVNESH R**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2200113	12/24	288.00	59.03	244.80	12.0	2	457.95
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07129A	06/25	126.50	25.92	107.53	12.0	1	100.58
3	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07250A	06/25	126.50	25.93	107.53	12.0	2	201.15
4	VYLD A M 500MG	EMCURE PHARMACE	300490	E16KP22075	09/24	131.60	26.97	111.86	12.0	2	209.26

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
865.12	6.00	51.92	6.00	51.92
865.12		51.92		51.92

MRP Total 1218.70
PharmEasy Savings @ 15.00% 182.80
Subtotal 1035.91
Coupon Savings 66.96

Notes:**Total Invoice Amount****968.94**

Total savings is Rs. 249.76/-

Amount In Words : Nine Hundred Sixty Eight Rupees And Ninety Four paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3ada63f3-1384-48d4-a1b2-990a9bd8ec24	pe_wallet	04-03-2023 22:59:19	132.07
eeae358d9-6a17-460a-9201-6783d7936b06	Card	04-03-2023 22:59:21	2865.89

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Invoice no. : **C6341-22-0071839**Order ID: **291070496864456704-56942**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA PVT****Anita kumari**101A ZUBAIDA COMPLEX, PATNA
SADAR, EXIBITION RD, PATNA-
800001B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **Guddi Kiriti**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	GLYCOMET 500MG STRIP	USV PVT LTD	30049 0	280237 20	10/25	18.70	2.81	15.90	12.0	2	31.79
2	GLYCOMET 500MG STRIP	USV PVT LTD	30049 0	280238 70	11/25	18.70	2.81	15.90	12.0	3	47.68

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
70.95	6.00	4.27	6.00	4.27
70.95		4.27		4.27

MRP Total**93.50**

PharmEasy Savings @ 15.01%

14.03

Subtotal

79.50**Notes:****Total Invoice Amount****79.47****Total savings is Rs. 14.03/-**

Amount In Words : Seventy Nine Rupees And Forty Seven paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3ada63f3-1384-48d4-a1b2-990a9bd8ec24	pe_wallet	04-03-2023 22:59:19	132.07
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Invoice no. : **C6341-22-0071840**Order ID: **291070496864456704-56942**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA PVT****Ashok Kumar Singh**

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXIBITION RD, PATNA-
800001

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

GSTIN **10AAHCN9839Q1ZR**Doctor Name **Fahmida Begum**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	HIMALAYA PLATENZA	HIMALAYA WELLNESS	300490	372200 074	12/24	100.00	18.00	82.00	12.0	2	164.00
2	CANDID B TUBE OF	GLENMARK PHARMACE	300490	112114 47	08/23	99.00	5.94	93.06	12.0	1	93.06
3	HIMALAYA PLATENZA	HIMALAYA WELLNESS	300490	106221 316	08/25	120.00	21.60	98.40	12.0	1	98.40
4	VOLINI PAIN RELIEF GEL	SUN PHARMA	300490	SXD25 43A	10/24	310.00	37.20	272.80	12.0	1	272.80
5	HANSAPLAST PATCH	BEIERSDO RF INDIA	300590	250507 11PM	11/25	120.00	26.40	93.60	12.0	1	93.60

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
644.52	6.00	38.69	6.00	38.69
644.52		38.69		38.69

MRP Total**849.00**

PharmEasy Savings @ 14.98%

127.14

Subtotal

721.86

Notes:

Total Invoice Amount**721.86****Total savings is Rs. 127.14/-**

Amount In Words : Seven Hundred Twenty One Rupees And Eighty Six paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

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SADAR, EXIBITION RD, PATNA-
800001B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **ADNAN KHAN**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	MUCAINE GEL MINT SUGAR	PFIZER LTD	30049 0	222031 2E	06/25	201.25	41.25	171.06	12.0	1	160.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
142.86	6.00	8.57	6.00	8.57
142.86		8.57		8.57

MRP Total**201.25**

PharmEasy Savings @ 15.00%

30.19

Subtotal

171.06

Coupon Savings

11.06

Notes:

Total Invoice Amount**160.00****Total savings is Rs. 41.25/-**

Amount In Words : One Hundred Sixty Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3ada63f3-1384-48d4-a1b2-990a9bd8ec24	pe_wallet	04-03-2023 22:59:19	132.07
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SADAR, EXIBITION RD, PATNA-
800001B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **Priyanka Chadha**

DL No. BR-PAT-159221, BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ASCORIL D PLUS SUGAR	GLENMARK PHARMACE	300490	11221362	06/24	129.00	26.44	109.65	12.0	1	102.56
2	CREMAFFIN PLUS	ABBOTT INDIA LTD	300490	460552D7	03/24	270.73	55.49	230.12	12.0	1	215.24

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
283.75	6.00	17.03	6.00	17.03
283.75		17.03		17.03

MRP Total 399.73

PharmEasy Savings @ 15.00% 59.96

Subtotal 339.77

Coupon Savings 21.97

Notes:**Total Invoice Amount****317.80**

Total savings is Rs. 81.93/-

Amount In Words : Three Hundred Seventeen Rupees And Eighty paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: 27412)**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

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