



Invoice no.:

C7015-22-2207935

Order ID: 257328589648105472-88517

Order Date:

01-12-2022

POS: 10-Bihar

Invoice Date:

01-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita Kumari

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

GROUND FLOOR

vihar anishabad, patna-2,

Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT\_APPLICABL

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

#	ITEM NAME	MFR/MKT	HSN	ВАТСН	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	RECLIDE	DR DEDDV'S	30049 0	E2202 162	05/25	65.00	9.75	55.25	12.00	3	165.75

Taxable Amt	IGST %	IGST Amt
147.99	12.00	17.76
147.99		17.76

MRP Total	195.00
PharmEasy Savings @ 15.00%	29.25
Subtotal	165.75

### Notes:

## **Total Invoice Amount**

165.75

Total savings is Rs. 29.25/-

Amount In Words: One Hundred Sixty Five Rupees And Seventy Five paise.

PHARMACIST Debabrata Jana(PR No.: A-15126)

For NINJAPLUS PHARMA PRIVATE





Invoice no.: C7015-22-2207936

Order ID: 257328589648105472-88517

Order Date:

01-12-2022

POS: 10-Bihar

Invoice Date:

01-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita kumari

153 F.S.M.BOSE ROAD, BLOCK F, B-38 mitramandal colony, saket GROUND FLOOR

vihar anishabad, patna-2, Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name BHUVNESH R

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	30049 0	SID137 8A	10/24	160.00	24.00	136.00	12.00	3	408.00
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 129A	06/25	126.50	18.98	107.53	12.00	3	322.57
3	DABUR CHYAWANPRA	DABUR INDIA LIMIT	30049 0	SB010 04	09/24	440.00	22.00	418.00	12.00	1	418.00

Taxable Amt	IGST %	IGST Amt	MRP Total	1299.50
1025.51	12.00	123.06	PharmEasy Savings @ 11.61%	150.93
1025.51		123.06		74 F F F F F F F F F F F F F F F F F F F
			Subtotal	1148.59

#### Notes:

### Total Invoice Amount

1148.57

Total savings is Rs. 150.93/-

Amount In Words: One thousand One Hundred Forty Eight Rupees And Fifty Seven paise.

PHARMACIST Debabrata Jana(PR No.: A-15126)

For NINJAPLUS PHARMA PRIVATE Pharmacist signature





Invoice no. :

C6341-22-0057414

Order ID: 257328589648105472-84291

Order Date:

01-12-2022 02-12-2022

POS: 10-Bihar

Invoice Date:

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST B-38 mitramandal colony, saket FLOOR, ZUBAIDA COMPLEX,

101A, FIRST FLOOR,

SOLD BY(PHARMACY)

vihar anishabad, patna-2, Mitramandal colony, near

BILL TO / SHIP TO (PATIENT)

GSTIN 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		30049	SID179	06/25	79.00	11.85	67.15	12.0	3	201.45

10.79

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
170.97	6.00	10.70	6.00	10.70

MRP Total	237.00
PharmEasy Savings @ 15.00%	35.55
Subtotal	201.45

#### Notes:

## Total Invoice Amount

201.45

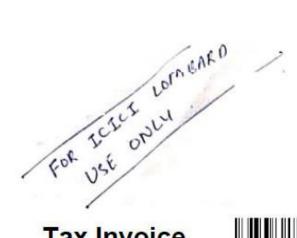
Total savings is Rs. 35.55/-

179.87

Amount In Words: Two Hundred One Rupees And Forty Five paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD





Invoice no.: C6341-22-0057415

Order ID: 257328589648105472-84291

Order Date:

01-12-2022

POS: 10-Bihar

Invoice Date:

02-12-2022

SOLD BY(PHARMACY)

101A, FIRST FLOOR,

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST B-38 mitramandal colony, saket FLOOR, ZUBAIDA COMPLEX,

vihar anishabad, patna-2,

Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name Harshal

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	FEBUGET 40MG STRIP	SUN PHARMA	30049 0	SID158 1A	11/24	190.00	28.50	161.50	12.0	2	323.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt	MRP Total	380.00
288.39	6.00	17.31	6.00	17.31	PharmEasy Savings @ 15.00%	57.00
288.39		17.31		17.31	Subtotal	323.00

## Notes:

### Total Invoice Amount

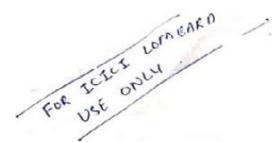
323.00

Total savings is Rs. 57.00/-

Amount In Words: Three Hundred Twenty Three Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD



Invoice no.: C6341-22-0057416

Order ID: 257328589648105472-84291

Order Date:

01-12-2022

POS: 10-Bihar

Invoice Date:

02-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT) Anita kumari

NINJAPLUS PHARMA PVT

ZUBAIDA COMPLEX, 101A, FIRST B-38 mitramandal colony, saket

FLOOR, ZUBAIDA COMPLEX, 101A, FIRST FLOOR,

vihar anishabad, patna-2, Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name BHUVNESH R

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	HIMALAYA PLATENZA	HIMALAYA	30049 0	372101 891	11/24	100.00	21.00	79.00	12.0	3	237.00
2	ZORYL M 2MG TABLETS 20'S		0	N2200 122	12/24	288.00	43.20	244.80	12.0	1	244.80
3	VOLINI PAIN RELIEF GEL	SUN PHARMA	30049 0	SXD16 96A	07/24	310.00	46.50	263.50	12.0	1	263.50
4	MEGANEURO N OD PLUS	ARISTO PHARMACE		SPG22 1113	06/24	140.00	21.00	119.00	12.0	2	238.00
5	VYLDA M 500MG	EMCURE PHARMACE	-	E16KP 22067	08/24	131.60	19.74	111.86	12.0	3	335.58
	Taxable Amt   SG	ST% SGST Amt	CGST%	CGST An	nt MR	P Tota	1				1572.80
	1177.58 6	.00 70.67	6.00	70.67	Pha	rmFasy		253 92			

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
1177.58	6.00	70.67	6.00	70.67
1177.58		70.67		70.67

PharmEasy Savings @ 16.14% Subtotal

253.92 1318.88

### Notes:

## Total Invoice Amount

1318.88

Total savings is Rs. 253.92/-

Amount In Words: One thousand Three Hundred Eighteen Rupees And Eighty Eight paise.



POS: 10-Bihar



C6341-22-0057417 Invoice no.:

Order ID: 257328589648105472-84291

Order Date: 01-12-2022 Invoice Date:

02-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST B-38 mitramandal colony, saket FLOOR, ZUBAIDA COMPLEX, 101A, FIRST FLOOR,

vihar anishabad, patna-2, Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name Guddi Kiriti

DI No BR-PAT-159221 BR-PAT-159222

#	ITEM NAME	MFR/MKT	HSN	ВАТСН	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	GLYCOMET 500MG STRIP	USV PVT LTD						15.90		6	95.37

MRP Tota	CGST Amt	CGST%	SGST Amt	SGST%	Taxable Amt
PharmEasy	5.11	6.00	5.11	6.00	85.15
Subtotal	5.11		5.11	* *	85.15

MRP Total	112.20		
PharmEasy Savings @ 15.00%	16.83		
Subtotal	95 40		

#### Notes:

## **Total Invoice Amount**

95.37

Total savings is Rs. 16.83/-

Amount In Words: Ninety Five Rupees And Thirty Seven paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD