

Tax Invoice

Invoice no. : **C6341-22-0057414**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)****NINJAPLUS PHARMA PVT****Anita Singh**

ZUBAIDA COMPLEX, 101A, FIRST FLOOR, ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

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

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 SUN STRIP OF 10 T	PHARMA	300490	SID179 2A	06/25	79.00	11.85	67.15	12.0	3	201.45

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
179.87	6.00	10.79	6.00	10.79
179.87		10.79		10.79

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/-**

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**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
c3393a4e-9f6e-418e-81ce-4775116b97e5	Card	01-12-2022 20:21:04	3512.02

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. : **C6341-22-0057415**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)****NINJAPLUS PHARMA PVT****Anita**

ZUBAIDA COMPLEX, 101A, FIRST FLOOR, ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

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

GSTIN **10AAHCN9839Q1ZR**Doctor Name **Harshal**

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

#	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
288.39	6.00	17.31	6.00	17.31
288.39		17.31		17.31

MRP Total**380.00**

PharmEasy Savings @ 15.00%

57.00

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**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
c3393a4e-9f6e-418e-81ce-4775116b97e5	Card	01-12-2022 20:21:04	3512.02

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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)****NINJAPLUS PHARMA PVT****Ashok Kumar Singh**

ZUBAIDA COMPLEX, 101A, FIRST FLOOR,ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

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

GSTIN 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	HIMALAYA PLATENZA	HIMALAYA	300490	372101891	11/24	100.00	21.00	79.00	12.0	3	237.00
2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2200122	12/24	288.00	43.20	244.80	12.0	1	244.80
3	VOLINI PAIN RELIEF GEL	SUN PHARMA	300490	SXD1696A	07/24	310.00	46.50	263.50	12.0	1	263.50
4	MEGANEURO N OD PLUS	ARISTO PHARMACE	300490	SPG221113	06/24	140.00	21.00	119.00	12.0	2	238.00
5	VYLDA M 500MG	EMCURE PHARMACE	300490	E16KP22067	08/24	131.60	19.74	111.86	12.0	3	335.58

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

MRP Total**1572.80**

PharmEasy Savings @ 16.14%

253.92

Subtotal

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.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

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Invoice no. : **C6341-22-0057417**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)****NINJAPLUS PHARMA PVT****Anita kumari**ZUBAIDA COMPLEX, 101A, FIRST
FLOOR,ZUBAIDA COMPLEX,
101A, FIRST FLOOR,B-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	560011 19	08/25	18.70	2.81	15.90	12.0	6	95.37

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
85.15	6.00	5.11	6.00	5.11
85.15		5.11		5.11

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**

Pharmacist signature

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