

Tax Invoice

Invoice no. : **C7015-22-3410472**Order ID: **291070496864456704-26434**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****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, 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	9.75	55.25	12.00	4	221.00

Taxable Amt	IGST %	IGST Amt
197.32	12.00	23.68
197.32		23.68

MRP Total**260.00**

PharmEasy Savings @ 15.00%

39.00

Subtotal

221.00

Notes:

Total Invoice Amount**221.00****Total savings is Rs. 39.00/-**

Amount In Words : Two Hundred Twenty One Rupees And zero paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)**For NINJAPLUS PHARMA PRIVATE**

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>.

Original For Receipt



Duplicate For Transporter



Triplicate For Supplier



Tax Invoice

Invoice no. : **C7015-22-3410473**Order ID: **291070496864456704-26434**Order Date: **04-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA****Ashok Kumar Singh**153 FSM BOSE ROAD, BLOCK F, B-38 mitramandal colony, saket
GROUND FLR, vihar anishabad, patna-2,
PANIHATI,AGARPARA,WB-700114 Mitramandal colony, nearGSTIN **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	VOGSTRUE 0.2MG STRIP	AVIGHNA MEDICARE	30049 0	GMT- 092202	08/24	59.00	11.80	47.20	12.00	2	94.40
2	HANSAPLAST CREPE	BEIERSDO RF INDIA	30059 0	244458 11NN	10/27	407.00	199.4 3	207.57	12.00	1	207.57

Taxable Amt	IGST %	IGST Amt
269.62	12.00	32.35
269.62		32.35

MRP Total**525.00**

PharmEasy Savings @ 42.48%

223.03

Subtotal

301.97

Notes:

Total Invoice Amount**301.97**

Total savings is Rs. 223.03/-

Amount In Words : Three Hundred One Rupees And Ninety Seven paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3ada63f3-1384-48d4-a1b2-990a9bd8ec24	pe_wallet	04-03-2023 22:59:19	132.07
eae358d9-6a17-460a-9201-6783d7936b06	Card	04-03-2023 22:59:21	2865.89

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