

# Tax Invoice

Invoice no. : **C7015-22-3419476**Order ID: **291378023396671488-37930**Order Date: **05-03-2023**POS: **10-Bihar**Invoice Date: **05-03-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA****Abhisek kumar**

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 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	ALDRY BOTTLE OF	CURATIO HEALTHCA	210690	SAD2217	09/24	390.00	58.50	331.50	18.00	1	331.50
2	BONESTAT STRONG	INDCHEMIE HEALTH	300490	22541122	10/24	350.00	52.50	297.50	12.00	2	595.00

Taxable Amt	IGST %	IGST Amt
531.25	12.00	63.75
280.93	18.00	50.57
812.18		114.32

**MRP Total****1090.00**

PharmEasy Savings @ 15.00%

163.50

Subtotal

926.50

**Notes:****Total Invoice Amount****926.50****Total savings is Rs. 163.50/-**

Amount In Words : Nine Hundred Twenty Six Rupees And Fifty paise.

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

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
76eff710-69cc-4cb0-b332-c107f006811b	Card	05-03-2023 19:21:23	1136.45

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

