

FOR ICICI LOAN CARD  
USE ONLY

## Tax Invoice



Invoice no. : S0701523A026538

Order ID: 311000123935096832-59990

Order Date: 28-04-2023

POS: 10-Bihar

Invoice Date: 29-04-2023

**SOLD BY(PHARMACY)**

**BILL TO / SHIP TO (PATIENT)**

**NINJAPLUS PHARMA**

**Anita Kumari**

153 FSM BOSE ROAD, BLOCK F,  
GROUND FLR,  
PANIHATI,AGARPARA,WB-700114

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name **ADNAN KHAN**

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	SOMPRAZ D 40MG STRIP	SUN PHARMA	300490	SID3370A	11/24	230.00	41.27	195.50	12.00	1	188.73

Taxable Amt	IGST %	IGST Amt
168.51	12.00	20.22
168.51		20.22

<b>MRP Total</b>	<b>230.00</b>
PharmEasy Savings @ 15.00%	34.50
Subtotal	195.50
Coupon Savings	6.77

Notes:

**Total Invoice Amount**

**188.73**

Total savings is Rs. 41.27/-

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

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**NINJAPLUS PHARMA**

**Anita Kumari**

153 FSM BOSE ROAD, BLOCK F,  
GROUND FLR,  
PANIHATI, AGARPARA, WB-700114

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name D Srivani

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	REPACE 50MG STRIP OF 10 T	SUN PHARMA	30049 0	SIE020 5A	12/25	86.00	15.43	73.10	12.00	3	211.70

Taxable Amt	IGST %	IGST Amt
189.02	12.00	22.68
189.02		22.68

**MRP Total 258.00**

PharmEasy Savings @ 15.00% 38.70

Subtotal 219.30

Coupon Savings 7.60

Notes:

**Total Invoice Amount**

**211.70**

Total savings is Rs. 46.30/-

Amount In Words : Two Hundred Eleven Rupees And Seventy paise.

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**BILL TO / SHIP TO (PATIENT)**

**NINJAPLUS PHARMA**

**Anita Kumari**

153 FSM BOSE ROAD, BLOCK F,  
GROUND FLR,  
PANIHATI,AGARPARA,WB-700114

B-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
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	BONESTAT STRONG	INDCHEMIE HEALTH	300490	22541122	10/24	350.00	62.80	297.50	12.00	3	861.59

Taxable Amt	IGST %	IGST Amt
769.28	12.00	92.31
769.28		92.31

**MRP Total 1050.00**

PharmEasy Savings @ 15.00% 157.50

Subtotal 892.50

Coupon Savings 30.91

Notes:

**Total Invoice Amount**

**861.59**

Total savings is Rs. 188.41/-

Amount In Words : Eight Hundred Sixty One Rupees And Fifty Nine paise.

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**BILL TO / SHIP TO (PATIENT)**

**NINJAPLUS PHARMA**

**Anita Kumari**

153 FSM BOSE ROAD, BLOCK F,  
GROUND FLR,  
PANIHATI,AGARPARA,WB-700114

B-38 mitramandal colony, saket  
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	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	RECLIDE 40MG STRIP	DR REDDY'S	30049 0	E2203 090	08/25	65.00	11.67	55.25	12.00	4	213.34

Taxable Amt	IGST %	IGST Amt
190.48	12.00	22.86
190.48		22.86

**MRP Total** 260.00

PharmEasy Savings @ 15.00% 39.00

Subtotal 221.00

Coupon Savings 7.66

Notes:

**Total Invoice Amount**

**213.34**

Total savings is Rs. 46.66/-

Amount In Words : Two Hundred Thirteen Rupees And Thirty Four paise.

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### SOLD BY(PHARMACY)

#### NINJAPLUS PHARMA

153 FSM BOSE ROAD, BLOCK F,  
GROUND FLR,  
PANIHATI, AGARPARA, WB-700114

### BILL TO / SHIP TO (PATIENT)

#### Anita Kumari

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

GSTIN **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	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07250A	06/25	126.50	22.70	107.52	12.00	3	311.39
2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2202962	08/24	288.00	51.68	244.80	12.00	3	708.96
3	DETTOL ANTISEPTIC	RECKITT BENCKISER	300490	NN789	05/26	214.06	7.41	214.06	12.00	1	206.65
4	VOLINI PAIN RELIEF GEL	SUN PHARMACE	300490	SXD2543A	10/24	310.00	46.65	272.80	12.00	1	263.35
5	HIMALAYA PLATENZA	THE HIMALAYA	300490	106221534	09/25	120.00	8.79	115.20	12.00	3	333.63
6	VYLDA M 500MG STRIP	EMCURE PHARMACE	300490	E16KP23010	12/24	144.60	25.95	122.91	12.00	3	355.96
7	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	300490	SID2211A	01/25	160.00	28.71	136.00	12.00	4	525.16

Taxable Amt	IGST %	IGST Amt
2415.26	12.00	289.84
2415.26		289.84

### MRP Total

**3201.36**

PharmEasy Savings @ 12.47%

399.21

Subtotal

2802.15

Coupon Savings

97.05

### Notes:

### Total Invoice Amount

**2705.10**

Total savings is Rs. 496.26/-

Amount In Words : Two Thousand Seven Hundred Five Rupees And Ten paise.